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PAGE NO : 001 TRANSPOR

SUMMARY OF FINANCE CHARGES INVOICE # 02476116 01/01/05

GRACE W R & CO CREDIT TERM: 015 DAYS

DEST: CHANDLER ORIGIN: ENOREE SC

NUMB DATE TNTT PRICE CHECK CHECK CHECK DEPOSIT DAYS FINANCE
AUTHORITY NUMBER DATE AMOUNT DATE LATE CHARGE FREIGHT BILL INIT NUMB LATE CHARGE STCC 12/07/04 9,206.28 12/07/04 01546890 10/25/04 ACFX 046724 1491950 CSXT51855 ET 28 84.81

DEST: POMPANO BEACH ORIGIN: ENOREE SC FL

NUMB DATE INTT PRICE PRICE CHECK CHECK CHECK DEPOSIT DAYS FINANCE
AUTHORITY NUMBER DATE AMOUNT DATE LATE CHARGE FREIGHT BILL INIT NUMB STCC LATE CHARGE 01808484 11/11/04 ACFX 046696 1491950 CSXT3504 12/22/04 3,434.46 12/22/04 ET 26 29.38

WR GRACE & CO PREVIOUSLY BILLED 5261.52

PREVIOUSLY RECEIVED 0.00

HIGHWAY 221

sc 29335 ENOREE

DIRECT QUESTIONS TO: TOTAL ITEMS DUE DATE AMOUNT DUE FINANCECHARGE@CSX.COM

CSX TRANSPORTATION
P.O. BOX 532652 2 01/16/05 114.19

ATLANTA GA 30353-2652

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PAGE NO : 001 TRANSPOR

SUMMARY OF FINANCE CHARGES INVOICE # 02476115 01/01/05

GRACE W R & CO CREDIT TERM: 015 DAYS

ORIGIN: AUGUSTA GA DEST: CLEARFIELD UT

NUMB DATE TNTT CHECK CHECK CHECK DEPOSIT DAYS FINANCE
NUMBER DATE AMOUNT DATE LATE CHARGE PRICE CHECK CHECK FREIGHT BILL INIT NUMB STCC AUTHORITY LATE CHARGE 68 12/15/04 8,442.20 12/15/04 01121963 09/23/04 UTLX 025813 2821122 CSXT68117 ET 188.87

ORIGIN: AUGUSTA DEST: TOLEDO GΑ OH

NUMB DATE INTE CHECK CHECK CHECK DEPOSIT DAYS FINANCE
NUMBER DATE AMOUNT DATE TATE CURRENT PRICE CHECK CHECK FREIGHT BILL INIT NUMB STCC AUTHORITY LATE CHARGE 01135765 09/24/04 UTLX 068277 2821122 CSXT68117 ET 12/15/04 4,555.20 12/15/04 67 100.41

WR GRACE & CO PREVIOUSLY BILLED 1736.67

PREVIOUSLY RECEIVED 0.00

1200 N W 15TH AV

FL 33069-1999 POMPANO BEACH

DIRECT QUESTIONS TO: REMIT TO: TOTAL ITEMS DUE DATE AMOUNT DUE REMIT TO: CSX TRANSPORTATION FINANCECHARGE@CSX.COM

2 01/16/05 289.28 P.O. BOX 532652

ATLANTA GA 30353-2652

PAGE NO: 001 TRANSPORTATION

SUMMARY OF FINANCE CHARGES INVOICE # 06806371 02/01/03

SUMMARY OF F	FINANCE CHARGE	invo	ICE # 06806371		02/01/0	3		
GRACE W R & CO					CREDIT TE	RM: 015 D.	AYS	
ORIGIN: AUGUSTA		GA DEST:	CHICAGO	II	:			
FREIGHT BILL	CAR CAR	PRICE	CHECK C	HECK	CHECK DEP	OSIT	DAYS F	INANCE
NUMB DATE	INIT NUMB	STCC AUTHOR	RITY NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
06040739 12/03/02	UTLX 041990	2821122 CSXT68	117 00694312	01/03/03	5,659.34	01/08/03	21	39.10
06077456 12/06/02	UTLX 025635	2821122 CSXT68	117 00694312	01/03/03	5,496.36	01/08/03	18	32.55
06126489 12/10/02	UTLX 041981	2821122 CSXT68	117 00694312	01/03/03	5,726.78	01/08/03	14	26.38
06344494 12/27/02	UTLX 058698	2821122 CSXT68	117 00707250	01/17/03	5,617.19	01/22/03	11	20.33
ORIGIN: AUGUSTA		GA DEST:	CLEARFIELD	נט	r			
FREIGHT BILL	CAR CAR	PRICE	CHECK C	HECK	CHECK DEP	OSIT	DAYS F	INANCE
NUMB DATE	INIT NUMB	STCC AUTHOR	RITY NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
05308530 01/07/03	UTLX 041947	2821122 CSXT68	117 00710930	01/22/03	8,350.67	01/27/03	5	13.74
05767320 01/07/03	UTLX 041971	2821122 CSXT68	117 00710930	01/22/03	8,459.61	01/27/03	5	13.92
ORIGIN: AUGUSTA		GA DEST:	EAGANDALE	M	1			
FREIGHT BILL	CAR CAR	PRICE	CHECK C	HECK	CHECK DEP	OSIT	DAYS F	INANCE
NUMB DATE	INIT NUMB	STCC AUTHOR		DATE	AMOUNT		LATE	CHARGE
05892980 01/07/03	UTLX 059619	2821122 CSXT68		01/22/03	7,301.70		5	12.01
03032300 01,07,03	01211 033013	1011111 0511100	117 00710300	01, 11, 03	,,502.70	01, 1, 03	J	12.01
ORIGIN: AUGUSTA		GA DEST:	NORTH BERGEN	No	J			
FREIGHT BILL	CAR CAR	PRICE	CHECK C	HECK	CHECK DEP	OSIT	DAYS F	INANCE
NUMB DATE	INIT NUMB	STCC AUTHOR	RITY NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
05978924 12/02/02	UTLX 058698	2821122 CSXT68	117 00694312	01/03/03	5,401.03	01/08/03	22	39.09
06065598 12/05/02	UTLX 050186	2821122 CSXT68	117 00694312	01/03/03	5,251.98	01/08/03	19	32.83
06169472 12/13/02	UTLX 041947	2821122 CSXT68	117 00694312	01/03/03	5,441.68	01/08/03	11	19.69
06292863 12/23/02	UTLX 041954	2821122 CSXT68	117 00707250	01/17/03	5,512.14	01/22/03	15	27.20
06392937 01/02/03	UTLX 047593	2821122 CSXT68	117 00710930	01/22/03	5,438.97	01/27/03	10	17.89
ORIGIN: AUGUSTA		GA DEST:	SAN PEDRO	CZ	A			
FREIGHT BILL	CAR CAR	PRICE		HECK		OSIT		INANCE
NUMB DATE 05978923 12/02/02	INIT NUMB	STCC AUTHOR		DATE	AMOUNT		LATE 22	CHARGE
06096752 12/09/02	UTLX 058666 UTLX 025813	2821122 CSXT68 2821122 CSXT68		01/03/03 01/03/03	10,174.50	01/08/03 01/08/03	15	73.64 49.51
06254332 12/19/02							19	64.05
06321374 12/26/02								40.83
06360737 12/30/02								26.98
12,30,02	01211 011300	1011111	11, 00,0,1230	01/1//03	10,231.00	01, 22, 03	J	20.50
ORIGIN: AUGUSTA		GA DEST:	TOLEDO	OI	Ŧ			
FREIGHT BILL								INANCE
NUMB DATE	CAR CAR	PRICE	CHECK C	HECK	CHECK DEP	OSIT	DAYS F	1111111011
NUMB DAIE								CHARGE
06195084 12/16/02	INIT NUMB	STCC AUTHOR	RITY NUMBER	DATE	AMOUNT	DATE	LATE	
	INIT NUMB	STCC AUTHOR	RITY NUMBER 117 00707250	DATE	AMOUNT 4,610.25	DATE	LATE	CHARGE
06195084 12/16/02 ORIGIN: KEARNEY	INIT NUMB UTLX 048405	STCC AUTHOR 2821122 CSXT68 SC DEST:	RITY NUMBER 117 00707250 GIRARD	DATE 01/17/03	AMOUNT 4,610.25	DATE 01/22/03	LATE 22	CHARGE 33.37
06195084 12/16/02 ORIGIN: KEARNEY FREIGHT BILL	INIT NUMB UTLX 048405 CAR CAR	STCC AUTHOR 2821122 CSXT68 SC DEST: PRICE	RITY NUMBER 117 00707250 GIRARD CHECK C	DATE 01/17/03 II HECK	AMOUNT 4,610.25 CHECK DEP	DATE 01/22/03 OSIT	LATE 22 DAYS FI	CHARGE 33.37
06195084 12/16/02 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE	INIT NUMB UTLX 048405 CAR CAR INIT NUMB	STCC AUTHOR 2821122 CSXT68 SC DEST: PRICE STCC AUTHOR	RITY NUMBER 117 00707250 GIRARD CHECK C	DATE 01/17/03 II HECK DATE	AMOUNT 4,610.25 CHECK DEP AMOUNT	DATE 01/22/03 OSIT DATE	LATE 22 DAYS FI LATE	CHARGE 33.37 INANCE CHARGE
ORIGIN: KEARNEY FREIGHT BILL NUMB DATE 06096489 12/09/02	INIT NUMB UTLX 048405 CAR CAR INIT NUMB ACFX 046702	STCC AUTHOR 2821122 CSXT68 SC DEST: PRICE STCC AUTHOR 1491950 CSXT51	RITY NUMBER 117 00707250 GIRARD CHECK CRITY NUMBER 855 00694312	DATE 01/17/03 II HECK DATE 01/03/03	AMOUNT 4,610.25 CHECK DEP AMOUNT 3,673.52	DATE 01/22/03 OSIT DATE 01/08/03	LATE 22 DAYS FI LATE 15	CHARGE 33.37 INANCE CHARGE 18.13
06195084 12/16/02 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE	INIT NUMB UTLX 048405 CAR CAR INIT NUMB ACFX 046702 ACFX 048573	STCC AUTHOR 2821122 CSXT68 SC DEST: PRICE STCC AUTHOR 1491950 CSXT51 1491950 CSXT51	CHECK C: NUMBER CHECK C: RITY NUMBER 855 00694312 855 00707250	DATE 01/17/03 II HECK DATE 01/03/03 01/17/03	AMOUNT 4,610.25 CHECK DEP AMOUNT 3,673.52 3,789.66	OSIT DATE 01/08/03 01/22/03	LATE 22 DAYS FI LATE 15	CHARGE 33.37 INANCE CHARGE

ORIGIN: KEARNEY

sc

DEST: MARSHFIELD

WI

CSX

PAGE NO: 002

SUMMARY OF	FINANCE CHARGE	es invoice	# 06806371		02/01/0	3		
GRACE W R & CO					CREDIT TE	RM: 015 DA	AYS	
FREIGHT BILL	CAR CAR	PRICE	CHECK CH	IECK	CHECK DEF	POSIT	DAYS F	INANCE
NUMB DATE	INIT NUMB	STCC AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
FREIGHT BILL	CAR CAR	PRICE	CHECK CH	IECK	CHECK DEF	POSIT	DAYS F	INANCE
NUMB DATE	INIT NUMB	STCC AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
06096487 12/09/02	PLWX 044331	3295110 CSXT51855	00694312	01/03/03	2,042.61	01/08/03	15	10.08
06096488 12/09/02	PLCX 044103	3295110 CSXT51855	00694312	01/03/03	1,945.34	01/08/03	15	9.60
06169110 12/13/02		3295110 CSXT51855	00694312	01/03/03	1,945.34	01/08/03	11	7.04
06360410 12/30/02		3295110 CSXT51855	00707250	01/17/03	2,032.36	01/22/03	8	5.35
06360411 12/30/02	PLCX 042844	3295110 CSXT51855	00707250	01/17/03	1,907.20	01/22/03	8	5.02
ORIGIN: KEARNEY		SC DEST: PHO	ENIX	AZ	i			
EDETAIM DIII	CAR CAR	Poten	CITECIA CA	IECK	CHECK POS	OCTT	DAVC -	INANGE
FREIGHT BILL NUMB DATE	CAR CAR INIT NUMB	PRICE STCC AUTHORITY		IECK DATE	CHECK DEF	OSIT	DAYS F	INANCE CHARGE
05978288 12/02/02		1491950 CSXT3000	00694312	01/03/03	7,510.16	01/08/03	22	54.36
05978289 12/02/02		1491950 CSXT3000	00694312	01/03/03	7,435.80	01/08/03	22	53.82
06360408 12/30/02		1491950 CSXT3000	00707250	01/17/03	7,622.10	01/22/03	8	20.06
06409598 01/02/03		1491950 CSXT3000	00710930	01/22/03	7,634.25	01/27/03	10	25.12
ORIGIN: KEARNEY		SC DEST: POM	PANO BEACH	FI				
FREIGHT BILL	CAR CAR	PRICE	CHECK CE	IECK	CHECK DEP	POSIT	DAYS F	INANCE
NUMB DATE	INIT NUMB	STCC AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
06194759 12/16/02	ACFX 046689	1491950 CSXT51855	00707250	01/17/03	3,020.20	01/22/03	22	21.86
06292582 12/23/02	ACFX 048579	1491950 CSXT51855	00707250	01/17/03	2,959.42	01/22/03	15	14.60
06292583 12/23/02	ACFX 048571	1491950 CSXT51855	00707250	01/17/03	2,951.59	01/22/03	15	14.57
06360407 12/30/02	ACFX 048572	1491950 CSXT51855	00707250	01/17/03	2,923.42	01/22/03	8	7.69
ORIGIN: ORANDA		VA DEST: AUG	USTA	GA				
FREIGHT BILL	CAR CAR	PRICE	CHECK CH	IECK	CHECK DEP	POSIT	DAYS F	INANCE
NUMB DATE	INIT NUMB	STCC AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
06111536 12/09/02	NAHX 551586	3274111 CSXT52466	00694312	01/03/03	1,916.22	01/08/03	15	9.46
06111538 12/09/02		3274111 CSXT52466	00694312	01/03/03	2,053.37	01/08/03	15	10.13
06210321 12/16/02		3274111 CSXT52466	00707250	01/17/03	2,008.04	01/22/03	22	14.53
06210322 12/16/02		3274111 CSXT52466	00707250	01/17/03	2,162.05	01/22/03	22	15.65
06307300 12/23/02		3274111 CSXT52466	00707250	01/17/03	2,063.85	01/22/03	15	10.19
		3274111 CSXT52466						8.24
		3274111 CSXT52466		01/24/03				4.42
06444291 01/06/03	NAHX 550274	3274111 CSXT52466	00713542	01/24/03	1,956.03	01/28/03	7	4.50
WR GRACE & CO	_			VIOUSLY BIL		90.62		
ATTN LOGISTICS DEP	T		PRE	VIOUSLY REC	ETAED:	0.00		
62 WHITTEMORE AVE								
CAMBRIDGE	MA 02140	0-1692						
DIRECT QUESTIONS TO:		REMIT TO:		TOTAL IT	EMS	DUE DATE	Al	MOUNT DUE

CSX TRANSPORTATION P.O. BOX 640839

PITTSBURGH PA 15264-0839

42

02/16/03

964.68

FINANCECHARGE@CSX.COM

PAGE NO : 001 TRANSPOR

SUMMARY OF FINANCE CHARGES INVOICE # 06806370 02/01/03

CREDIT TERM: 015 DAYS GRACE W R & CO

DEST: DAREX ORIGIN: NORCO LA ΚY

NUMB DATE TNTT PRICE CHECK CHECK CHECK DEPOSIT DAYS FINANCE
AMOUNT DATE LATE CHARG FREIGHT BILL AUTHORITY NUMBER DATE INIT NUMB STCC LATE CHARGE 06051504 12/04/02 SCMX 004135 4905704 ICQ 3000 00694312 01/03/03 3,825.00 01/08/03 20 25.17 06236700 12/18/02 SCMX 004079 2911985 ICQ 3000 00705328 01/15/03 3,825.00 01/22/03 20 25.17

ORIGIN: OWENSBORO KY DEST: NORTH PORTLAND OR

CAR CAR
NUMB DATE INTT
106747 DAYS FINANCE FREIGHT BILL PRICE AMOUNT DATE INIT NUMB STCC LATE CHARGE 06106747 12/09/02 ACFX 071835 2821245 CSXT68117 00707250 01/17/03 6,037.86 01/22/03 29 57.61

WR GRACE & CO PREVIOUSLY BILLED 3320.74 ATTN: TERRY TAYLOR PREVIOUSLY RECEIVED 0.00

5529 U S 60 EAST

KY 42303 OWENSBORO

DIRECT QUESTIONS TO: REMIT TO: TOTAL ITEMS DUE DATE AMOUNT DUE FINANCECHARGE@CSX.COM CSX TRANSPORTATION

P.O. BOX 630228 3 02/16/03 107.95

CINCINNATI OH 45263-0228

PAGE NO: 001 TRANSPORTATION

SUMMARY OF FI	INANCE CHARGE	s	INVOICE :	# 06806369		02/01/03	
GRACE W R & CO						CREDIT TERM: 015 D	AYS
ORIGIN: BALT CURTIS	S BAY	MD	DEST: BILL	INGS	МТ		
NUMB DATE	CAR CAR INIT NUMB NAHX 551164	STCC 3295234	PRICE AUTHORITY CSXT53203	NUMBER	DATE 04/24/02	CHECK DEPOSIT AMOUNT DATE 6,037.82 05/03/02	DAYS FINANCE LATE CHARGE 10 19.86
ORIGIN: BALT CURTIS	BAY	MD	DEST: CARSO	ON	CA		
	CAR CAR INIT NUMB NAHX 550159	STCC	PRICE AUTHORITY CSXT51473	NUMBER	DATE 01/21/03	CHECK DEPOSIT AMOUNT DATE 8,477.73 01/27/03	DAYS FINANCE LATE CHARGE 76 211.98
ORIGIN: BALT CURTIS	5 BAY	MD	DEST: CITY	OF COMMERC	E CA		
NUMB DATE	CAR CAR INIT NUMB NAHX 550083	STCC	PRICE AUTHORITY CSXT52779	NUMBER	DATE	CHECK DEPOSIT AMOUNT DATE 9,341.66 01/21/03	DAYS FINANCE LATE CHARGE 20 61.47
ORIGIN: BALT SLEDDS	5 POINT	MD	DEST: SULP	HUR	LA		
FREIGHT BILL NUMB DATE 06484054 01/09/03	CAR CAR INIT NUMB NAHX 560150	STCC	PRICE AUTHORITY CSXQ53277	NUMBER	DATE	CHECK DEPOSIT AMOUNT DATE 3,338.69 01/28/03	DAYS FINANCE LATE CHARGE 4 4.39
ORIGIN: BALTIMORE		MD	DEST: LAKE	CHARLES	LA		
FREIGHT BILL NUMB DATE 05611115 11/01/02	CAR CAR INIT NUMB ACFX 059695	STCC	PRICE AUTHORITY CSXT41618	NUMBER	DATE 12/31/02	CHECK DEPOSIT AMOUNT DATE 5,319.00 01/04/03	DAYS FINANCE LATE CHARGE 49 85.75
ORIGIN: BALTIMORE		MD	DEST: MALTI	вұ	CA		
NUMB DATE	CAR CAR INIT NUMB NAHX 550160	STCC	PRICE AUTHORITY CSXT3000	NUMBER	DATE 01/14/03	CHECK DEPOSIT AMOUNT DATE 7,250.00 01/17/03	DAYS FINANCE LATE CHARGE 6 14.31
ORIGIN: BALTIMORE		MD	DEST: ST J	OHN	NB	ı	
NUMB DATE 06210192 12/16/02 06210194 12/16/02 06443969 01/06/03 06457006 01/07/03 06469711 01/08/03	CAR CAR INIT NUMB NAHX 551021 ACFX 059780 NAHX 550166 NAHX 550159 ACFX 045537	3295234 3295234 3295234 3295234	PRICE AUTHORITY CSXQ3000 CSXQ3000 CSXQ3000 CSXQ3000 CSXQ3000	NUMBER 00052375 00052375 00052857 00053086 00053086	DATE 01/14/03 01/14/03 01/21/03 01/23/03 01/23/03	CHECK DEPOSIT AMOUNT DATE 3,306.00 01/17/03 3,306.00 01/27/03 3,306.00 01/28/03 3,306.00 01/28/03	DAYS FINANCE LATE CHARGE 17 18.49 17 18.49 6 6.53 6 6.53 5 5.44
ORIGIN: CHATTANOOGA	Ą	TN	DEST: FLORI	ENCE	sc	!	

FREIGHT BILI	L	CAR C	'AR	1	PRICE	CHECK C	HECK	CHECK DE	POSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
06274523	12/20/02	GATX	065697	3742293	CSXT6051	00052375	01/14/03	735.00	01/17/03	13	3.14
06274524	12/20/02	GATX	065689	3742293	CSXT6051	00052375	01/14/03	735.00	01/17/03	13	3.14
WR GRACE &	CO					PRE	VIOUSLY BI	LLED 5	327.91		
ATTN DAVID	BANKS					PRE	VIOUSLY REC	CEIVED	490.47		
DT DG 30											

BLDG 30 7500 GRACE DRIVE Case 01-01139-AMC Doc 17854-6 Filed 01/18/08 Page 7 of 62

CSX

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SUMMARY OF FINANCE CHARGES INVOICE # 06806369 02/01/03

GRACE W R & CO CREDIT TERM: 015 DAYS

FREIGHT BILL CAR CAR PRICE CHECK CHECK CHECK DEPOSIT DAYS FINANCE
NUMB DATE INIT NUMB STCC AUTHORITY NUMBER DATE AMOUNT DATE LATE CHARGE

COLUMBIA MD 21044-4098

DIRECT QUESTIONS TO: REMIT TO: TOTAL ITEMS DUE DATE AMOUNT DUE

FINANCECHARGE@CSX.COM CSX TRANSPORTATION

P.O. BOX 640839 13 02/16/03 459.52

PAGE NO: 001 TRANSPORTATION

SUMMARY OF FINANCE CHARGES INVOICE # 16037704 04/30/06

SUMMARY OF F	INANCE CHARGE	S	INVOICE	# 1603770	4	04/30/06	
GRACE W R & CO						CREDIT TERM: 015 D	AYS
ORIGIN: AUGUSTA		GA	DEST: CHIC	AGO	I	L	
FREIGHT BILL NUMB DATE 15418079 03/15/06 15493865 03/21/06	CAR CAR INIT NUMB UTLX 802786 UTLX 041971	STCC 2821122 2821122		CHECK NUMBER ET ET	CHECK DATE 04/07/06 04/19/06	CHECK DEPOSIT AMOUNT DATE 6,987.59 04/07/06 7,552.13 04/19/06	DAYS FINANCE LATE CHARGE 8 18.39 14 34.79
15578415 03/28/06	UTLX 650260	2821122		ET	04/21/06	7,189.48 04/21/06	9 21.29
15680585 04/04/06	UTLX 059619	2821122		ET	04/26/06	6,895.89 04/26/06	7 15.88
15000505 01,01,00	01211 033013	2021122	CDIII OOLL /		01,20,00	01,20,00	, 13.00
ORIGIN: AUGUSTA		GA	DEST: NORT	H BERGEN	N	J	
FREIGHT BILL	CAR CAR		PRICE	CHECK	CHECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT DATE	LATE CHARGE
15466100 03/20/06	UTLX 041981	2821122	CSXT68117	ET	04/19/06	7,288.11 04/19/06	15 35.97
15692367 04/05/06	UTLX 025802	2821122	CSXT68117	ET	04/26/06	6,928.69 04/26/06	6 13.68
15706359 04/06/06	UTLX 041963	2821122	CSXT68117	ET	04/28/06	7,128.08 04/28/06	7 16.42
ORIGIN: AUGUSTA		GA	DEST: PICO	RIVERA	C.	A	
FREIGHT BILL	CAR CAR		PRICE	CHECK	CHECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT DATE	LATE CHARGE
15530778 03/24/06	UTLX 041954	2821122		ET	04/21/06		13 47.26
15625837 03/31/06	UTLX 041934 UTLX 071411	2821122		ET	04/21/06	11,050.47 04/21/06 10,475.78 04/24/06	9 31.02
13023637 03/31/00	01LX 0/1411	2021122	CBATUBILI	P.1	04/24/00	10,475.76 04/24/00	3 31.02
ORIGIN: ENOREE		sc	DEST: GIRA	RD	I	L	
FREIGHT BILL	CAR CAR		PRICE	CHECK	CHECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT DATE	LATE CHARGE
15465815 03/20/06	CSXT 256407	1491950	CSXT51855	ET	04/19/06	5,530.35 04/19/06	15 27.29
15613524 03/30/06	ACFX 046698	1491950	CSXT51855	ET	04/24/06	4,889.35 04/24/06	10 16.09
ORIGIN: ENOREE		sc	DEST: MARS	HFIELD	w	ı	
FREIGHT BILL	CAR CAR		PRICE	CHECK	CHECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC	AUTHORITY	NUMBER		AMOUNT DATE	LATE CHARGE
15356226 03/10/06	UTLX 220117	3295110		ET	04/05/06	3,209.71 04/05/06	11 11.62
15465813 03/20/06	PLCX 043010	3295110	CSXT51855	ET	04/19/06	3,097.55 04/19/06	15 15.29
15465817 03/20/06	PLCX 044103	3295110	CSXT51855	ET	04/19/06	3,175.21 04/19/06	15 15.67
15613525 03/30/06		3295110		ET	04/24/06	3,192.46 04/24/06	10 10.50
						3,157.94 04/26/06	
13013330 01,03,00	11CA 042071	32,3110	CDATGEOGG		04/20/00	3,137.31 01,20,00	0 0.31
ORIGIN: ENOREE		sc	DEST: PHOE	NIX	A	z	
FREIGHT BILL	CAR CAR		PRICE	CHECK		CHECK DEPOSIT	
NUMB DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT DATE	LATE CHARGE
15613521 03/30/06	ACFX 046712	1491950	CSXT51855	ET	04/24/06	10,040.89 04/24/06	10 33.03
ORIGIN: ENOREE		sc	DEST: SEAT	TLE	W.	A	
FREIGHT BILL	CAR CAR		PRICE	CHECK	CHECK	CHECK DEPOSIT	DAYS FINANCE
	INIT NUMB		AUTHORITY			AMOUNT DATE	LATE CHARGE
						6,370.00 04/24/06	
ORIGIN: ORANDA	• • •	VA	DEST: AUGU		G.		===
FREIGHT BILL	CAR CAR		PRICE	CHECK	CHECK	CHECK DEPOSIT	DAYS FINANCE

NUMB DATE

INIT NUMB

15335912 03/08/06 NAHX 551566 3274111 CSXT52466 ET

STCC

AUTHORITY

NUMBER DATE

DATE AMOUNT DATE 04/05/06 2,485.81 04/05/06

LATE CHARGE

13

10.63



LATE CHARGE

13.60

PAGE NO: 002

04/28/06 2,755.00 04/28/06 15

0.00

PREVIOUSLY RECEIVED

SUMMARY OF FINANCE CHARGES INVOICE # 16037704 04/30/06

GRACE W R & CO CREDIT TERM: 015 DAYS

FREIGHT BI	ILL	CAR C	CAR	;	PRICE	CHECK (CHECK	CHECK DEE	POSIT	DAYS F	INANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
15411888	03/14/06	NAHX	550274	3274111	CSXT52466	ET	04/12/06	2,485.81	04/12/06	14	11.45
15411889	03/14/06	NAHX	550658	3274111	CSXT52466	ET	04/12/06	2,516.00	04/12/06	14	11.59
15453505	03/17/06	NAHX	551586	3274111	CSXT52466	ET	04/14/06	2,485.81	04/14/06	13	10.63
15597170	03/29/06	NAHX	551498	3274111	CSXT52466	ET	04/24/06	2,485.81	04/24/06	11	9.00
ORIGIN:	TOLEDO			ОН	DEST: CHIC	AGO	II				

EIGHT BILL CAR CAR PRICE CHECK CHECK CHECK DEPOSIT DAYS FINANCE NUMB DATE INIT NUMB STCC AUTHORITY NUMBER DATE AMOUNT DATE LATE CHARG

PREVIOUSLY BILLED 24638.70 WR GRACE & CO

ATTN LOGISTICS DEPT 62 WHITTEMORE AVE

FREIGHT BILL

MA 02140-1692 CAMBRIDGE

15598352 03/29/06 ACFX 083469 2821147 CSXT10182 ET

DIRECT QUESTIONS TO: REMIT TO: TOTAL ITEMS DUE DATE AMOUNT DUE FINANCECHARGE@CSX.COM CSX TRANSPORTATION 24 05/15/06 P.O. BOX 640839 460.36

Case 01-01139-AMC Doc 17854-6 Filed 01/18/08 Page 10 of 62

00085565 03/30/06 5,757.61 04/04/06

00085676 04/06/06 5,844.00 04/11/06

5,844.00 04/19/06

00085781 04/12/06

PAGE NO : 001 TRANSPORT

62.48

62.51

67.29

13.46

7.69

33

7

SUMMARY OF FINANCE CHARGES INVOICE # 16037703 04/30/06

GRACE W R & CO CREDIT TERM: 015 DAYS

DEST: SAINT JOHN ORIGIN: BALTIMORE MD NB FREIGHT BILL CAR CAR PRICE CHECK CHECK CHECK DEPOSIT DAYS FINANCE AMOUNT DATE NUMB DATE INIT NUMB STCC AUTHORITY NUMBER DATE LATE CHARGE NUMB DAIL 1811 NO. 15050596 02/14/06 NAHX 550422 3295234 CSXT14 00085565 03/30/06 5,585.72 04/04/06

WR GRACE & CO PREVIOUSLY BILLED 19324.98 PREVIOUSLY RECEIVED 0.00

15323053 03/07/06 NAHX 550228 3295234 CSXT14 00085884 04/20/06 5,844.00 04/26/06

5500 CHEMICAL ROAD

BALTIMORE MD 21226

15063745 02/15/06 NAHX 560228 3295234 CSXT14

15634651 03/31/06 NAHX 560155 3295234 CSXT14

15481179 03/20/06 NAHX 551168 3295234 CSXT14

DIRECT QUESTIONS TO: REMIT TO: TOTAL ITEMS DUE DATE AMOUNT DUE FINANCECHARGE@CSX.COM CSX TRANSPORTATION

P.O. BOX 640839 05/15/06 213.43

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PAGE NO: 001 TRANSPORTATION

SUMMARY OF FINANCE CHARGES INVOICE # 16037702 04/30/06

GRACE W R & CO					CREDIT TE	RM: 015 D	AYS	
ORIGIN: CHICAGO		IL DEST:	LITHONIA	GA				
FREIGHT BILL	CAR CAR	PRICE	CHECK	CHECK	CHECK DEF	OSIT	DAYS FI	INANCE
NUMB DATE	INIT NUMB	STCC AUTHO	ORITY NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
15408984 03/14/06	UTLX 048694	2821122 CSXT2	8003 ET	04/07/06	5,052.45	04/07/06	9	14.96
15409039 03/14/06	UTLX 057921	2821122 CSXT2	8003 ET	04/07/06	5,052.45	04/07/06	9	14.96
15409099 03/14/06	UTLX 047438	2821122 CSXT2	8003 ET	04/07/06	5,052.45	04/07/06	9	14.96
15409103 03/14/06	UTLX 025801	2821122 CSXT2	8003 ET	04/07/06	5,245.22	04/07/06	9	15.53
15474866 03/20/06	UTLX 046988	2821122 CSXT6	8117 ET	04/14/06	5,087.13	04/14/06	10	16.74
15683517 04/04/06	UTLX 068281	2821122 CSXT6	8117 ET	04/26/06	5,314.23	04/26/06	7	12.24
15683546 04/04/06	UTLX 059368	2821122 CSXT6	8117 ET	04/26/06	5,223.04	04/26/06	7	12.03
15683583 04/04/06	UTLX 048694	2821122 CSXT6	8117 ET	04/26/06	5,126.33	04/26/06	7	11.81
ORIGIN: EAST ST LO	NITS	IL DEST:	SOUTH PLAINFIE	LD NJ				
011201111								
FREIGHT BILL	CAR CAR	PRICE		CHECK		OSIT		INANCE
NUMB DATE	INIT NUMB		ORITY NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
15378069 03/13/06	ACFX 059777	3295234 CSXT7		03/30/06	3,975.00	04/04/06	7	9.15
15378070 03/13/06	ACFX 059732	3295234 CSXT7	271 00085565	03/30/06	3,975.00	04/04/06	7	9.15
15378071 03/13/06	ACFX 059691	3295234 CSXT7	271 00085565	03/30/06	3,975.00	04/04/06	7	9.15
WR GRACE & CO			ÞĪ	REVIOUSLY BIL	T.ED 52	35.03		
0.22.02 & 00				EVIOUSLY REC		0.00		
				L.ICODDI KDC		0.00		

HIGHWAY 221

ENOREE SC 29335

DIRECT QUESTIONS TO: REMIT TO: TOTAL ITEMS DUE DATE AMOUNT DUE FINANCECHARGE@CSX.COM

CSX TRANSPORTATION

P.O. BOX 532652 11 05/15/06 140.68
ATLANTA GA 30353-2652

PAGE NO : 001 TRANSPORTA

11.35

8.09

8.26

6.52

DAYS FINANCE

13

11

LATE CHARGE 13 8.0

SUMMARY OF I	FINANCE CHARGE	s invoice	# 02698963	04/01/02	
GRACE W R & CO				CREDIT TERM: 015 D	AYS
ORIGIN: AUGUSTA		GA DEST: CHIC	ZAGO :	ıı	
FREIGHT BILL NUMB DATE 02344988 03/05/02	CAR CAR INIT NUMB UTLX 041971	PRICE STCC AUTHORITY 2821122 CSXT68117	CHECK CHECK NUMBER DATE 00783839 03/22/02	CHECK DEPOSIT AMOUNT DATE 6,033.82 03/25/02	DAYS FINANCE LATE CHARGE 5 9.93
ORIGIN: AUGUSTA		GA DEST: NORT	TH BERGEN I	NJ	
FREIGHT BILL NUMB 02043356 02/11/02 02093923 02/14/02 02163123 02/20/02 02192707 02/22/02	UTLX 025635 UTLX 048429	PRICE STCC AUTHORITY 2821122 CSXT68117 2821122 CSXT68117 2821122 CSXT68117 2821122 CSXT68117	CHECK CHECK NUMBER DATE 00782914 03/01/02 00783224 03/08/02 00783552 03/15/02 00783552 03/15/02	AMOUNT DATE 5,624.64 03/06/02 5,532.48 03/11/02 5,814.72 03/19/02	DAYS FINANCE LATE CHARGE 8 14.80 10 18.20 12 22.96 10 19.00
ORIGIN: JACKSONVII	LLE	FL DEST: CHIC	ZAGO :	IL	
FREIGHT BILL NUMB DATE 02240584 02/26/02	CAR CAR INIT NUMB UTLX 067793	PRICE STCC AUTHORITY 2611215 CSXT96382	NUMBER DATE	CHECK DEPOSIT AMOUNT DATE 4,131.00 03/25/02	DAYS FINANCE LATE CHARGE 12 16.31
ORIGIN: KEARNEY		SC DEST: GIRA	ARD :	IL	
FREIGHT BILL	CAR CAR	PRICE	CHECK CHECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC AUTHORITY		AMOUNT DATE	LATE CHARGE
02066470 02/12/02 02215880 02/25/02	ACFX 046689 ACFX 046712	1491950 CSXT51855 1491950 CSXT51855	00783224 03/08/02 00783552 03/15/02	•	12 15.93 7 9.67
ORIGIN: KEARNEY		SC DEST: LAWR	RENCE	ма	
FREIGHT BILL	CAR CAR	PRICE	CHECK CHECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC AUTHORITY	NUMBER DATE	AMOUNT DATE	LATE CHARGE
02008742 02/07/02	ACFX 048571	1491950 CSXT51855	00782914 03/01/02	3,604.12 03/06/02	12 14.23
ORIGIN: KEARNEY		SC DEST: MARS	CHFIELD 1	N I	
FREIGHT BILL	CAR CAR	PRICE	CHECK CHECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC AUTHORITY	NUMBER DATE	AMOUNT DATE	LATE CHARGE
01981726 02/05/02		3295110 CSXT51855	00782674 02/25/02	2,250.25 03/01/02	9 6.66
02043221 02/11/02	PLCX 043010	3295110 CSXT51855	00782914 03/01/02	2,346.59 03/06/02	8 6.18
02131129 02/19/02 02215881 02/25/02		3295110 CSXT51855 3295110 CSXT51855	00783224 03/08/02 00783552 03/15/02	2,511.75 03/11/02 2,332.83 03/19/02	5 4.13 7 5.37
02213881 02/23/02 02318470 03/04/02		3295110 CSXT51855	00783777 03/20/02	2,374.12 03/25/02	6 4.69
	PLWX 044331	3295110 CSXT51855	00783839 03/22/02	2,374.12 03/25/02	3 2.34
3, 3, 7, 7, 7			33, 22, 32	,	
ORIGIN: KEARNEY		SC DEST: POME	PANO BEACH	FL	
ORIGIN: KEARNEY FREIGHT BILL NUMB DATE	CAR CAR INIT NUMB	SC DEST: POME PRICE STCC AUTHORITY	ANO BEACH I CHECK CHECK NUMBER DATE	FL CHECK DEPOSIT AMOUNT DATE	DAYS FINANCE LATE CHARGE

02178145 02/21/02 NAHX 058316 1491950 CSXT51855 00783552 03/15/02 3,136.77 03/19/02 11

PRICE CHECK CHECK
STCC AUTHORITY NUMBER DATE

VA DEST: AUGUSTA

02056862 02/11/02 NAHX 551566 3274111 CSXT52466 00783224 03/08/02 1,892.61 03/11/02 02056863 02/11/02 NAHX 550274 3274111 CSXT52466 00783224 03/08/02 1,932.40 03/11/02

02086790 02/13/02 NAHX 550677 3274111 CSXT52466 00783224 03/08/02 1,801.83 03/11/02

ORIGIN: ORANDA

NUMB DATE

CAR CAR

INIT NUMB

FREIGHT BILL

GA

CHECK CHECK DEPOSIT
NUMBER DATE

AMOUNT DATE

CSX

PAGE NO : 002

SUMMARY OF FINANCE CHARGES INVOICE # 02698963 04/01/02

GRACE W R & CO CREDIT TERM: 015 DAYS

FREIGHT BI	LL	CAR C	CAR	:	PRICE	CHECK C	HECK	CHECK DEI	POSIT	DAYS F	INANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02149766	02/19/02	NAHX	550665	3274111	CSXT52466	00783448	03/13/02	1,922.45	03/19/02	13	8.22
02230117	02/25/02	NAHX	550658	3274111	CSXT52466	00783663	03/18/02	1,989.60	03/20/02	8	5.24
02333063	03/04/02	NAHX	550657	3274111	CSXT52466	00783839	03/22/02	2,154.99	03/25/02	6	4.25
02333064	03/04/02	NAHX	551586	3274111	CSXT52466	00783839	03/22/02	2,081.62	03/25/02	6	4.11
02333069	03/04/02	NAHX	551566	3274111	CSXT52466	00783839	03/22/02	2,020.69	03/25/02	6	3.99

WR GRACE & CO PREVIOUSLY BILLED 16424.87
ATTN LOGISTICS DEPT PREVIOUSLY RECEIVED 0.00

62 WHITTEMORE AVE

CAMBRIDGE MA 02140-1692

DIRECT QUESTIONS TO: REMIT TO: TOTAL ITEMS DUE DATE AMOUNT DUE FINANCECHARGE@CSX.COM

CSX TRANSPORTATION

P.O. BOX 640839 24 04/16/02 230.43

PITTSBURGH PA 15264-0839

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SUMMARY OF FINANCE CHARGES INVOICE # 02698962 04/01/02

SUMMARY OF E	FINANCE CHARGE	S	INVOICE	# 02698962		04/01/02	
GRACE W R & CO						CREDIT TERM: 015 D	AYS
ORIGIN: BALT CURT	IS BAY	MD	DEST: BEAU	JMONT	тх	τ	
FREIGHT BILL	CAR CAR		PRICE	CHECK C	CHECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT DATE	LATE CHARGE
02149708 02/19/02	NAHX 550164	3295234	CSXT52779	00029409	03/07/02	4,878.30 03/13/02	7 11.23
02149709 02/19/02	NAHX 551157	3295234	CSXT52779	00029409	03/07/02	4,617.90 03/13/02	7 10.64
ORIGIN: BALT CURT	IS BAY	MD	DEST: NEW	ORLEANS	LA	<u>.</u>	
FREIGHT BILL	CAR CAR		PRICE		CHECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC	AUTHORITY		DATE	AMOUNT DATE	LATE CHARGE
02246053 02/26/02	NAHX 550231	3295234	CSXT52137	00029925	03/14/02	4,632.78 03/20/02	7 10.67
ORIGIN: BALTIMORE		MD	DEST: CARS	SON	CA	1	
FREIGHT BILL	CAR CAR		PRICE	CHECK C	CHECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT DATE	LATE CHARGE
02086743 02/13/02			CSXT51473	00028861		8,466.19 03/07/02	7 19.50
02378049 03/07/02	NAHX 550419	3295234	CSXT51473	00030462	03/21/02	8,380.76 03/27/02	5 13.79
ORIGIN: BALTIMORE		MD	DEST: CATI	LETTSBURG	KY		
FREIGHT BILL	CAR CAR		PRICE	CHECK C	CHECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT DATE	LATE CHARGE
02071925 02/12/02	RUSX 483281		CSXT51947	00029409	03/07/02	2,598.64 03/13/02	14 11.97
02071926 02/12/02	RUSX 486627		CSXT51947	00029409		2,650.18 03/13/02	14 12.21
02350400 03/05/02	FURX 850642	3295234		00030462		2,655.75 03/27/02	7 6.12
02350401 03/05/02	FURX 850656	3295234	CSXT51947	00030462	03/21/02	2,507.40 03/27/02	7 5.77
ORIGIN: BALTIMORE		MD	DEST: HOUS	STON	тх	τ	
FREIGHT BILL	CAR CAR		PRICE	CHECK C	CHECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT DATE	LATE CHARGE
02086742 02/13/02	FURX 850635	3295234	CSXT53203	00028861	02/28/02	6,054.73 03/07/02	7 13.94
02246029 02/26/02	RUSX 483378	3295234		00030182		5,719.50 03/23/02	10 18.82
02378042 03/07/02	NAHX 550087	3295234	CSXT53203	00030462	03/21/02	5,900.62 03/27/02	5 9.71
ORIGIN: BALTIMORE		MD	DEST: LOS	ANGELES	CA	1	
FREIGHT BILL	CAR CAR		PRICE		CHECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB		AUTHORITY		DATE	AMOUNT DATE	LATE CHARGE
02364068 03/06/02	NAHX 551170	3295234	CSXT52779	00030462	03/21/02	9,472.40 03/27/02	6 18.70
ORIGIN: CINCINNAT	τ	ОН	DEST: LAKE	E CHARLES	LA	1	
FREIGHT BILL	CAR CAR		PRICE	CHECK C	CHECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT DATE	LATE CHARGE
01787316 01/21/02	NAHX 550428	1051310	CSXT3343	00028554	02/26/02	3,613.40 03/04/02	27 32.10
ORIGIN: JESSUP		MD	DEST: PHII	LADELPHIA	PA	<u>.</u>	
FREIGHT BILL	CAR CAR		PRICE		CHECK	CHECK DEPOSIT	DAYS FINANCE
אווואס האידע	титт интиг	CTCC	A TITUTE OD TUTY	MILMOLD	בא שובי	AMOTINE DATE	TATE CUADCE

WR GRACE & CO PREVIOUSLY BILLED 5589.72
ATTN DAVID BANKS PREVIOUSLY RECEIVED 490.47

AUTHORITY

01624445 03/01/02 FURX 850643 3295234 CSXT3301 00030182 03/19/02 1,104.30 03/23/02

NUMBER DATE

AMOUNT DATE

LATE CHARGE

7

2.54

INIT NUMB STCC

NUMB DATE

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CSX

PAGE NO: 002

SUMMARY OF FINANCE CHARGES INVOICE # 02698962 04/01/02

GRACE W R & CO CREDIT TERM: 015 DAYS

FREIGHT BILL CAR CAR PRICE CHECK CHECK CHECK DEPOSIT DAYS FINANCE NUMB DATE INIT NUMB STCC AUTHORITY NUMBER DATE AMOUNT DATE LATE CHARGE

BLDG 30

7500 GRACE DRIVE

COLUMBIA MD 21044-4098

DIRECT QUESTIONS TO: REMIT TO: TOTAL ITEMS DUE DATE AMOUNT DUE

FINANCECHARGE@CSX.COM CSX TRANSPORTATION

P.O. BOX 640839 15 04/16/02 197.71

PAGE NO: 001 TRANSPORTATION

7

5.38 4.48

SUMMARY OF F	'INANCE CHARGE	s	INVOICE	# 01508130		06/02/03	3		
GRACE W R & CO						CREDIT TER	RM: 015 D	AYS	
ORIGIN: AUGUSTA		GA	DEST: CHIC	AGO	II				
FREIGHT BILL NUMB DATE 08721325 04/08/03 08951765 04/25/03		STCC 2821122	PRICE AUTHORITY CSXT68117 CSXT68117	NUMBER ET	DATE 05/02/03 05/12/03	AMOUNT 5,639.67	05/02/03	DAYS FI LATE 9 7	NANCE CHARGE 16.70 13.24
ORIGIN: AUGUSTA		GA	DEST: CLEA	RFIELD	נט	r			
FREIGHT BILL NUMB DATE 08862175 04/21/03	CAR CAR INIT NUMB UTLX 041947	STCC	PRICE AUTHORITY CSXT68117	NUMBER	DATE 05/09/03	AMOUNT		DAYS FI LATE 8	NANCE CHARGE 22.13
ORIGIN: AUGUSTA		GA	DEST: EAGA	NDALE	M	1			
FREIGHT BILL NUMB DATE 08693603 04/07/03	CAR CAR INIT NUMB UTLX 041963	STCC	PRICE AUTHORITY CSXT68117	CHECK C NUMBER ET	DATE 05/02/03	CHECK DEPO AMOUNT 7,290.72		LATE	NANCE CHARGE 23.99
ORIGIN: AUGUSTA		GA	DEST: NORT	H BERGEN	No	л			
FREIGHT BILL NUMB DATE 08829806 04/16/03	CAR CAR INIT NUMB UTLX 058666	STCC	PRICE AUTHORITY CSXT68117	NUMBER	HECK DATE 05/09/03	AMOUNT		LATE	NANCE CHARGE 23.19
ORIGIN: AUGUSTA		GA	DEST: SAN	PEDRO	CZ	A			
FREIGHT BILL	CAR CAR		PRICE	CHECK C	HECK	CHECK DEPO	OSIT DATE		NANCE CHARGE
FREIGHT BILL NUMB DATE 08816643 04/15/03	CAR CAR INIT NUMB UTLX 025802 UTLX 041954	STCC 2821122		CHECK C NUMBER ET	HECK DATE 05/07/03		DATE 05/07/03	DAYS FI LATE 7 7	
FREIGHT BILL NUMB DATE 08816643 04/15/03	INIT NUMB UTLX 025802	STCC 2821122	PRICE AUTHORITY CSXT68117	CHECK C NUMBER ET 00824106	HECK DATE 05/07/03	CHECK DEPC AMOUNT 10,057.20 10,398.90	DATE 05/07/03	LATE 7	CHARGE 23.16
FREIGHT BILL NUMB DATE 08816643 04/15/03 08909425 04/22/03 ORIGIN: CHICAGO FREIGHT BILL	INIT NUMB UTLX 025802 UTLX 041954 CAR CAR	STCC 2821122 2821122	PRICE AUTHORITY CSXT68117 CSXT68117 DEST: LITH	CHECK C NUMBER ET 00824106 ONIA	HECK DATE 05/07/03 05/09/03 GA	CHECK DEPC AMOUNT 10,057.20 10,398.90	DATE 05/07/03 05/14/03	LATE 7 7 DAYS FI	CHARGE 23.16 23.95
FREIGHT BILL NUMB DATE 08816643 04/15/03 08909425 04/22/03 ORIGIN: CHICAGO	INIT NUMB UTLX 025802 UTLX 041954	STCC 2821122 2821122 IL STCC	PRICE AUTHORITY CSXT68117 CSXT68117 DEST: LITH	CHECK C NUMBER ET 00824106	HECK DATE 05/07/03 05/09/03	CHECK DEPC AMOUNT 10,057.20 10,398.90	DATE 05/07/03 05/14/03 DSIT DATE	LATE 7 7	CHARGE 23.16 23.95
FREIGHT BILL NUMB DATE 08816643 04/15/03 08909425 04/22/03 ORIGIN: CHICAGO FREIGHT BILL NUMB DATE	INIT NUMB UTLX 025802 UTLX 041954 CAR CAR INIT NUMB	STCC 2821122 2821122 IL STCC	PRICE AUTHORITY CSXT68117 CSXT68117 DEST: LITH	CHECK C NUMBER ET 00824106 ONIA CHECK C NUMBER 00831490	HECK DATE 05/07/03 05/09/03 GA HECK DATE	CHECK DEPC AMOUNT 10,057.20 10,398.90 A CHECK DEPC AMOUNT 3,918.00	DATE 05/07/03 05/14/03 DSIT DATE	LATE 7 7 DAYS FI LATE	CHARGE 23.16 23.95 NANCE CHARGE
FREIGHT BILL NUMB DATE 08816643 04/15/03 08909425 04/22/03 ORIGIN: CHICAGO FREIGHT BILL NUMB DATE 01030119 04/30/03 ORIGIN: KEARNEY FREIGHT BILL	INIT NUMB UTLX 025802 UTLX 041954 CAR CAR INIT NUMB UTLX 068504 CAR CAR	STCC 2821122 2821122 IL STCC 2821122 SC	PRICE AUTHORITY CSXT68117 CSXT68117 DEST: LITH PRICE AUTHORITY CSXT28003 DEST: CHAN	CHECK C NUMBER ET 00824106 ONIA CHECK C NUMBER 00831490 DLER CHECK C	HECK DATE 05/07/03 05/09/03 GA HECK DATE 05/16/03 AZ	CHECK DEPC AMOUNT 10,057.20 10,398.90 A CHECK DEPC AMOUNT 3,918.00	DATE 05/07/03 05/14/03 DSIT DATE 05/21/03	LATE 7 7 DAYS FI LATE 6	CHARGE 23.16 23.95 NANCE CHARGE 7.73
FREIGHT BILL NUMB DATE 08816643 04/15/03 08909425 04/22/03 ORIGIN: CHICAGO FREIGHT BILL NUMB DATE 01030119 04/30/03 ORIGIN: KEARNEY FREIGHT BILL	INIT NUMB UTLX 025802 UTLX 041954 CAR CAR INIT NUMB UTLX 068504 CAR CAR INIT NUMB	STCC 2821122 2821122 IL STCC 2821122 SC STCC	PRICE AUTHORITY CSXT68117 CSXT68117 DEST: LITH PRICE AUTHORITY CSXT28003 DEST: CHAN	CHECK CONUMBER ET 00824106 ONIA CHECK CONUMBER 00831490 DLER CHECK CONUMBER CONUMBER CONUMBER CONUMBER CONUMBER CONUMBER CONUMBER	HECK DATE 05/07/03 05/09/03 GA HECK DATE 05/16/03 AZ HECK DATE	CHECK DEPO AMOUNT 10,057.20 10,398.90 A CHECK DEPO AMOUNT 3,918.00	DATE 05/07/03 05/14/03 DSIT DATE 05/21/03 DSIT DATE	LATE 7 7 DAYS FI LATE 6 DAYS FI LATE	CHARGE 23.16 23.95 NANCE CHARGE 7.73
FREIGHT BILL NUMB DATE 08816643 04/15/03 08909425 04/22/03 ORIGIN: CHICAGO FREIGHT BILL NUMB DATE 01030119 04/30/03 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE	INIT NUMB UTLX 025802 UTLX 041954 CAR CAR INIT NUMB UTLX 068504 CAR CAR INIT NUMB	STCC 2821122 2821122 IL STCC 2821122 SC STCC	PRICE AUTHORITY CSXT68117 CSXT68117 DEST: LITH PRICE AUTHORITY CSXT28003 DEST: CHAN	CHECK C NUMBER ET 00824106 ONIA CHECK C NUMBER 00831490 DLER CHECK C NUMBER ET	HECK DATE 05/07/03 05/09/03 GA HECK DATE 05/16/03 AZ HECK DATE	CHECK DEPO AMOUNT 10,057.20 10,398.90 A CHECK DEPO AMOUNT 3,918.00 CHECK DEPO AMOUNT 8,062.08	DATE 05/07/03 05/14/03 DSIT DATE 05/21/03 DSIT DATE	LATE 7 7 DAYS FI LATE 6 DAYS FI LATE	CHARGE 23.16 23.95 NANCE CHARGE 7.73
FREIGHT BILL NUMB DATE 08816643 04/15/03 08909425 04/22/03 ORIGIN: CHICAGO FREIGHT BILL NUMB DATE 01030119 04/30/03 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE 08816543 04/15/03 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE 08816543 04/15/03	INIT NUMB UTLX 025802 UTLX 041954 CAR CAR INIT NUMB UTLX 068504 CAR CAR INIT NUMB NAHX 058232	STCC 2821122 2821122 IL STCC 2821122 SC STCC 1491950 SC	PRICE AUTHORITY CSXT68117 CSXT68117 DEST: LITH PRICE AUTHORITY CSXT28003 DEST: CHAN PRICE AUTHORITY CSXT51855 DEST: GIRA PRICE	CHECK C NUMBER ET 00824106 ONIA CHECK C NUMBER 00831490 DLER CHECK C NUMBER ET RD CHECK C	HECK DATE 05/07/03 05/09/03 GA HECK DATE 05/16/03 AZ HECK DATE 05/07/03	CHECK DEPORATION OF THE PROPERTY OF THE PROPER	DATE 05/07/03 05/14/03 DSIT DATE 05/21/03 DSIT DATE 05/07/03	LATE 7 7 DAYS FI LATE 6 DAYS FI LATE 7	CHARGE 23.16 23.95 NANCE CHARGE 7.73 NANCE CHARGE 18.57
FREIGHT BILL NUMB DATE 08816643 04/15/03 08909425 04/22/03 ORIGIN: CHICAGO FREIGHT BILL NUMB DATE 01030119 04/30/03 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE 08816543 04/15/03 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE 08816543 04/15/03	INIT NUMB UTLX 025802 UTLX 041954 CAR CAR INIT NUMB UTLX 068504 CAR CAR INIT NUMB NAHX 058232 CAR CAR INIT NUMB	STCC 2821122 2821122 IL STCC 2821122 SC STCC 1491950 SC STCC 1491950	PRICE AUTHORITY CSXT68117 CSXT68117 DEST: LITH PRICE AUTHORITY CSXT28003 DEST: CHAN PRICE AUTHORITY CSXT51855 DEST: GIRA PRICE AUTHORITY	CHECK C NUMBER ET 00824106 ONIA CHECK C NUMBER 00831490 DLER CHECK C NUMBER ET RD CHECK C NUMBER ET	HECK DATE 05/07/03 05/09/03 GA HECK DATE 05/16/03 AZ HECK DATE 05/07/03 II HECK DATE	CHECK DEPORATION OF THE POPULATION OF T	DATE 05/07/03 05/14/03 DSIT DATE 05/21/03 DSIT DATE 05/07/03	LATE 7 7 DAYS FI LATE 6 DAYS FI LATE 7 DAYS FI LATE	CHARGE 23.16 23.95 NANCE CHARGE 7.73 NANCE CHARGE 18.57
FREIGHT BILL NUMB DATE 08816643 04/15/03 08909425 04/22/03 ORIGIN: CHICAGO FREIGHT BILL NUMB DATE 01030119 04/30/03 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE 08816543 04/15/03 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE 08788855 04/14/03	INIT NUMB UTLX 025802 UTLX 041954 CAR CAR INIT NUMB UTLX 068504 CAR CAR INIT NUMB NAHX 058232 CAR CAR INIT NUMB NAHX 058271	STCC 2821122 2821122 IL STCC 2821122 SC STCC 1491950 SC STCC 1491950 SC	PRICE AUTHORITY CSXT68117 CSXT68117 DEST: LITH PRICE AUTHORITY CSXT28003 DEST: CHAN PRICE AUTHORITY CSXT51855 DEST: GIRA PRICE AUTHORITY CSXT51855	CHECK C NUMBER ET 00824106 ONIA CHECK C NUMBER 00831490 DLER CHECK C NUMBER ET RD CHECK C NUMBER ET RD	HECK DATE 05/07/03 05/09/03 GA HECK DATE 05/16/03 AZ HECK DATE 05/07/03 III HECK DATE 05/07/03 WI	CHECK DEPORATION OF THE POPULATION OF T	DATE 05/07/03 05/14/03 DSIT DATE 05/21/03 DSIT DATE 05/07/03	LATE 7 7 DAYS FI LATE 6 DAYS FI LATE 7 DAYS FI LATE 8	CHARGE 23.16 23.95 NANCE CHARGE 7.73 NANCE CHARGE 18.57
FREIGHT BILL NUMB DATE 08816643 04/15/03 08909425 04/22/03 ORIGIN: CHICAGO FREIGHT BILL NUMB DATE 01030119 04/30/03 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE 08816543 04/15/03 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE 08788855 04/14/03 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE 08788855 04/14/03 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE 08788855 04/14/03 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE	UTLX 025802 UTLX 041954 CAR CAR INIT NUMB UTLX 068504 CAR CAR INIT NUMB NAHX 058232 CAR CAR INIT NUMB NAHX 058271 CAR CAR INIT NUMB NAHX 058271	STCC 2821122 2821122 IL STCC 2821122 SC STCC 1491950 SC STCC 1491950 SC STCC	PRICE AUTHORITY CSXT68117 CSXT68117 DEST: LITH PRICE AUTHORITY CSXT28003 DEST: CHAN PRICE AUTHORITY CSXT51855 DEST: GIRA PRICE AUTHORITY CSXT51855 DEST: MARS: PRICE AUTHORITY	CHECK C NUMBER ET 00824106 ONIA CHECK C NUMBER 00831490 DLER CHECK C NUMBER ET RD CHECK C NUMBER ET RD CHECK C NUMBER ET RD CHECK C NUMBER ET	HECK DATE 05/07/03 05/09/03 GA HECK DATE 05/16/03 AZ HECK DATE 05/07/03 II HECK DATE 05/07/03 WI HECK DATE	CHECK DEPORATION OF THE PROPERTY OF THE PROPER	DATE 05/07/03 05/14/03 DSIT DATE 05/21/03 DSIT DATE 05/07/03 DSIT DATE 05/07/03	LATE 7 7 DAYS FI LATE 6 DAYS FI LATE 7 DAYS FI LATE 8 DAYS FI LATE	CHARGE 23.16 23.95 NANCE CHARGE 7.73 NANCE CHARGE 18.57 NANCE CHARGE 10.08 NANCE CHARGE
FREIGHT BILL NUMB DATE 08816643 04/15/03 08909425 04/22/03 ORIGIN: CHICAGO FREIGHT BILL NUMB DATE 01030119 04/30/03 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE 08816543 04/15/03 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE 0878855 04/14/03 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE 08788855 04/14/03 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE	CAR CAR INIT NUMB UTLX 025802 UTLX 041954 CAR CAR INIT NUMB UTLX 068504 CAR CAR INIT NUMB NAHX 058232 CAR CAR INIT NUMB NAHX 058271 CAR CAR INIT NUMB NAHX 058271	STCC 2821122 2821122 IL STCC 2821122 SC STCC 1491950 SC STCC 1491950 SC STCC 3295110	PRICE AUTHORITY CSXT68117 CSXT68117 DEST: LITH PRICE AUTHORITY CSXT28003 DEST: CHAN PRICE AUTHORITY CSXT51855 DEST: GIRA PRICE AUTHORITY CSXT51855 DEST: MARS: PRICE AUTHORITY CSXT51855	CHECK C NUMBER ET 00824106 ONIA CHECK C NUMBER 00831490 DLER CHECK C NUMBER ET RD CHECK C NUMBER ET RD CHECK C NUMBER ET RD CHECK C NUMBER ET	HECK DATE 05/07/03 05/09/03 GA HECK DATE 05/16/03 AZ HECK DATE 05/07/03 II HECK DATE 05/07/03 WI HECK DATE	CHECK DEPO AMOUNT 10,057.20 10,398.90 CHECK DEPO AMOUNT 3,918.00 CHECK DEPO AMOUNT 8,062.08 CHECK DEPO AMOUNT 3,828.37	DATE 05/07/03 05/14/03 DSIT DATE 05/21/03 DSIT DATE 05/07/03 DSIT DATE 05/07/03	LATE 7 7 DAYS FI LATE 6 DAYS FI LATE 7 DAYS FI LATE 8	CHARGE 23.16 23.95 NANCE CHARGE 7.73 NANCE CHARGE 18.57 NANCE CHARGE 10.08

05/07/03 1,945.34 05/07/03

08816545 04/15/03 PLCX 043010 3295110 CSXT51855 ET



PAGE NO: 002

SUMMARY OF E	FINANCE CHARGE	ES INVOICE	# 01508130	06/02/03	
GRACE W R & CO				CREDIT TERM: 015 D	AYS
FREIGHT BILL	CAR CAR	PRICE	CHECK CHECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC AUTHORITY	NUMBER DATE	AMOUNT DATE	LATE CHARGE
08861880 04/21/03	UTLX 220117	3295110 CSXT51855	00824106 05/09/03	1,945.34 05/14/03	8 5.12
ORIGIN: KEARNEY		SC DEST: PHO	ENIX A	Z	
FREIGHT BILL	CAR CAR	PRICE	CHECK CHECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC AUTHORITY	NUMBER DATE	AMOUNT DATE	LATE CHARGE
08693464 04/07/03	NAHX 058270	1491950 CSXT3000	ET 05/02/03	7,748.85 05/02/03	10 25.49
08861879 04/21/03	ACFX 046696	1491950 CSXT3000	00824106 05/09/03	7,993.24 05/14/03	8 21.04
08922474 04/23/03	ACFX 049427	1491950 CSXT3000	00826174 05/12/03	7,630.86 05/17/03	9 22.59
ORIGIN: KEARNEY		SC DEST: POME	PANO BEACH FI	և	
FREIGHT BILL	CAR CAR	PRICE	CHECK CHECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC AUTHORITY	NUMBER DATE	AMOUNT DATE	LATE CHARGE
08816544 04/15/03	NAHX 058254	1491950 CSXT51855	ET 05/07/03	2,973.91 05/07/03	7 6.85
ORIGIN: KEARNEY		SC DEST: SEAT	TTLE W	A	
FREIGHT BILL	CAR CAR	PRICE	CHECK CHECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC AUTHORITY	NUMBER DATE	AMOUNT DATE	LATE CHARGE
08861878 04/21/03	MP 368209	1491950 CSXT532	00824106 05/09/03	4,450.00 05/14/03	8 11.71
ORIGIN: ORANDA		VA DEST: AUGU	JSTA G	A	
FREIGHT BILL	CAR CAR	PRICE	CHECK CHECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC AUTHORITY		AMOUNT DATE	LATE CHARGE
01033137 04/30/03		3274111 CSXT52466		2,080.24 05/24/03	9 6.16
01065354 05/02/03	NAHX 550274	3274111 CSXT52466		1,865.68 05/24/03	7 4.30
01065355 05/02/03	NAHX 551586	3274111 CSXT52466	00836256 05/21/03	2,094.90 05/24/03	7 4.82
08987434 04/28/03		3274111 CSXT52466	00836256 05/21/03	2,086.90 05/24/03	11 7.55
WR GRACE & CO			PREVIOUSLY BI	LLED 16341.84	
ATTN LOGISTICS DEPT	г		PREVIOUSLY REG	CEIVED 0.00	
62 WHITTEMORE AVE					
C. MILITEROND AVE	00140	1.00			

CAMBRIDGE MA 02140-1692

DIRECT QUESTIONS TO: REMIT TO: TOTAL ITEMS DUE DATE AMOUNT DUE FINANCECHARGE@CSX.COM

CSX TRANSPORTATION

P.O. BOX 640839 23 06/17/03 313.46

PITTSBURGH PA 15264-0839

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SUMMARY OF FINANCE CHARGES INVOICE # 01508129 06/02/03

GRACE W R & CO CREDIT TERM: 015 DAYS

ORIGIN: NORCO LA DEST: DAREX KY

FREIGHT BI	LL	CAR C	AR	1	PRICE	CHECK C	CHECK	CHECK DE	POSIT	DAYS F	INANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
08750755	04/10/03	SCMX	004014	2911985	CSXT49999	ET	05/12/03	2,996.00	05/12/03	17	16.76
08763900	04/11/03	SCMX	004102	2911985	CSXT49999	00828989	05/14/03	3,056.00	05/19/03	23	23.12
08828945	04/16/03	SCMX	004171	4905704	CSXT49999	00828989	05/14/03	3,056.00	05/19/03	18	18.10

WR GRACE & CO PREVIOUSLY BILLED 3370.71
ATTN: TERRY TAYLOR PREVIOUSLY RECEIVED 0.00

5529 U S 60 EAST

OWENSBORO KY 42303

DIRECT QUESTIONS TO: REMIT TO: TOTAL ITEMS DUE DATE AMOUNT DUE

FINANCECHARGE@CSX.COM CSX TRANSPORTATION

P.O. BOX 630228 3 06/17/03 57.98

CINCINNATI OH 45263-0228

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PAGE NO : 001 TRANSPORTATION

SUMMARY OF I	FINANCE CHARGE	ES INVOICE	# 01508128	06/02/03			
GRACE W R & CO				CREDIT TERM: 015 D	DAYS		
ORIGIN: BALT CURT	IS BAY	MD DEST: ST J	JOHN	NB			
FREIGHT BILL	CAR CAR	PRICE	CHECK CHECK	CHECK DEPOSIT	DAYS FINANCE		
NUMB DATE	INIT NUMB	STCC AUTHORITY	NUMBER DATE	AMOUNT DATE	LATE CHARGE		
01048720 05/01/03	NAHX 551024	3295234 CSXQ3000	00059868 05/22	2/03 3,373.01 05/27/03	6 6.66		
ORIGIN: BALTIMORE		MD DEST: CARS	SON	CA			
FREIGHT BILL	CAR CAR	PRICE	CHECK CHECK	CHECK DEPOSIT	DAYS FINANCE		
NUMB DATE	INIT NUMB	STCC AUTHORITY	NUMBER DATE	AMOUNT DATE	LATE CHARGE		
01119361 05/06/03	NAHX 551173	3295234 CSXT51473	00059868 05/22	2/03 9,047.34 05/27/03	6 17.86		
08929681 04/23/03	NAHX 550150	3295234 CSXT51473	00059071 05/08		4 11.79		
ORIGIN: BALTIMORE		MD DEST: ST J	JOHN	NB			
FREIGHT BILL	CAR CAR	PRICE	CHECK CHECK	CHECK DEPOSIT	DAYS FINANCE		
NUMB DATE	INIT NUMB	STCC AUTHORITY	NUMBER DATE	AMOUNT DATE	LATE CHARGE		
01033048 04/30/03	NAHX 550166	3295234 CSXT3000	00059868 05/22	2/03 4,547.81 05/27/03	6 8.98		
01119362 05/06/03	NAHX 550170	3295234 CSXT51855	00059868 05/22	2/03 4,691.90 05/27/03	6 9.26		
08959622 04/25/03	NAHX 551154	3295234 CSXT3000	00059071 05/08	3/03 4,498.10 05/12/03	2 2.96		
08959672 04/25/03	ACFX 059699	3295234 CSXT3000	00059071 05/08	3/03 4,498.10 05/12/03	2 2.96		
08987146 04/28/03	NAHX 550426	3295234 CSXT3000	00059267 05/13	3/03 4,498.10 05/16/03	3 4.44		
08987255 04/28/03	NAHX 550420	3295234 CSXT3000	00059267 05/13	3/03 4,498.10 05/16/03	3 4.44		
08987256 04/28/03	ACFX 059780	3295234 CSXT3000	00059267 05/13	3/03 4,498.10 05/16/03	3 4.44		
ORIGIN: BALTIMORE		MD DEST: WALE	BRIDGE	ОН			
FREIGHT BILL	CAR CAR	PRICE	CHECK CHECK	CHECK DEPOSIT	DAYS FINANCE		
NUMB DATE	INIT NUMB	STCC AUTHORITY	NUMBER DATE	AMOUNT DATE	LATE CHARGE		
01033084 04/30/03	FURX 850635	3295234 CSXT52137	00059868 05/22	2/03 2,807.00 05/27/03	6 5.54		
01134008 05/07/03	RUSX 063180	3295234 CSXT52137	00059868 05/22	2/03 2,876.16 05/27/03	5 4.73		
ORIGIN: CINCINNATI	τ	OH DEST: CITY	OF COMMERCE	CA			
FREIGHT BILL	CAR CAR	PRICE	CHECK CHECK	CHECK DEPOSIT	DAYS FINANCE		
NUMB DATE	INIT NUMB	STCC AUTHORITY	NUMBER DATE	AMOUNT DATE	LATE CHARGE		
01097910 05/05/03	ACFX 045548	1051310 CSXT33	00059651 05/20	0/03 6,819.82 05/23/03	3 6.73		
08883111 04/21/03	ACFX 045526	1051310 CSXT33	00058859 05/06	5/03 6,819.82 05/09/03	3 6.73		

WR GRACE & CO PREVIOUSLY BILLED 5689.91
ATTN DAVID BANKS PREVIOUSLY RECEIVED 490.47

BLDG 30

7500 GRACE DRIVE

COLUMBIA MD 21044-4098

DIRECT QUESTIONS TO:

REMIT TO:

TOTAL ITEMS

DUE DATE

AMOUNT DUE

FINANCECHARGE@CSX.COM

CSX TRANSPORTATION

P.O. BOX 640839

PITTSBURGH
PA 15264-0839

14 06/17/03 97.52

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PAGE NO : 001 TRANSPORTATION

SUMMARY OF FINANCE CHARGES INVOICE # 02095684 12/01/04

GRACE W R & CO CREDIT TERM: 015 DAYS

ORIGIN: CALERA AL DEST: CHICAGO IL

PRICE FREIGHT BILL CAR CAR CHECK CHECK CHECK DEPOSIT DAYS FINANCE AMOUNT DATE NUMBER DATE NUMB DATE INIT NUMB STCC AUTHORITY LATE CHARGE 01371183 10/11/04 ACFX 042750 3274110 CSXT52466 ET 11/15/04 2,176.00 11/15/04 20 14.32 11/18/04 2,176.00 11/18/04 20 01421965 10/14/04 ACFX 045414 3274110 CSXT52466 ET 14.32

ORIGIN: KEARNEY SC DEST: PHOENIX AZ

CAR CAR CHECK CHECK CHECK DEPOSIT DAYS FINANCE FREIGHT BILL PRICE AUTHORITY NUMBER DATE NUMB DATE AMOUNT DATE INIT NUMB STCC LATE CHARGE 01335011 10/08/04 CSXT 250550 1491950 CSXT51855 ET 11/03/04 9,380.68 11/03/04 11 33.95 01335012 10/08/04 ACFX 046689 1491950 CSXT51855 ET 11/03/04 8,598.34 11/03/04 31.12 01386426 10/12/04 ACFX 046698 1491950 CSXT51855 ET 11/15/04 8,731.26 11/15/04 19 54.58

ORIGIN: ORANDA VA DEST: AUGUSTA GA

EIGHT BILL CAR CAR PRICE CHECK CHECK
NUMB DATE INIT NUMB STCC AUTHORITY NUMBER DATE CHECK DEPOSIT DAYS FINANCE FREIGHT BILL AMOUNT DATE LATE CHARGE 2,302.03 11/05/04 2,244.16 11/15/04 01278482 10/04/04 NAHX 551586 3274111 CSXT52466 ET 11/05/04 12.88 17 01373894 10/11/04 NAHX 550658 3274111 CSXT52466 ET 11/15/04 20 01393358 10/12/04 NAHX 551498 3274111 CSXT52466 ET 11/15/04 2,286.62 11/15/04 19 14.29 01487388 10/19/04 NAHX 550274 3274111 CSXT52466 ET 11/22/04 2,115.34 11/22/04 10.95 01561747 10/25/04 NAHX 550657 3274111 CSXT52466 ET 11/24/04 2,219.28 11/24/04 15 01561750 10/25/04 NAHX 550677 3274111 CSXT52466 ET 01561752 10/25/04 NAHX 551566 3274111 CSXT52466 ET 11/24/04 2,273.44 11/24/04 11/24/04 2,194.39 11/24/04 15 11.22 15 10.83

WR GRACE & CO PREVIOUSLY BILLED 16418.85
ATTN LOGISTICS DEPT PREVIOUSLY RECEIVED 0.00

62 WHITTEMORE AVE

CAMBRIDGE MA 02140-1692

DIRECT QUESTIONS TO: REMIT TO: TOTAL ITEMS DUE DATE AMOUNT DUE FINANCECHARGE@CSX.COM

CSX TRANSPORTATION

P.O. BOX 640839

12

12/16/04

236.45

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SUMMARY OF E	FINANCE CHARGES	INVOICE	# 02095683	12/01/04	
GRACE W R & CO				CREDIT TERM: 015 D	AYS
ORIGIN: AUGUSTA		GA DEST: CHIC	CAGO	IL	
FREIGHT BILL	CAR CAR	PRICE	CHECK CHECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC AUTHORITY	NUMBER DATE	AMOUNT DATE	LATE CHARGE
01400612 10/13/04	UTLX 650266	2821122 CSXT68117	ET 11/1	5/04 5,712.98 11/15/04	18 33.83
01509772 10/21/04	UTLX 071411	2821122 CSXT68117	ET 11/2	24/04 5,725.02 11/24/04	19 35.79
01616300 10/29/04	UTLX 650260	2821122 CSXT68117	ET 11/2	24/04 5,709.97 11/24/04	
ORIGIN: AUGUSTA		GA DEST: NORT	H BERGEN	ŊJ	
FREIGHT BILL	CAR CAR	PRICE	CHECK CHECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC AUTHORITY			LATE CHARGE
01616311 10/29/04	UTLX 650267	2821122 CSXT68117	ET 11/2	24/04 5,553.50 11/24/04	11 20.10
ORIGIN: AUGUSTA		GA DEST: PHOE	ENIX	AZ	
FREIGHT BILL	CAR CAR	PRICE	CHECK CHECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC AUTHORITY			LATE CHARGE
		2821122 CSXT68117		24/04 9,311.98 11/24/04	
				,,,,,,,,	
ORIGIN: AUGUSTA		GA DEST: PICO) RIVERA	CA	
FREIGHT BILL	CAR CAR	PRICE	CHECK CHECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC AUTHORITY			LATE CHARGE
		2821122 CSXT68117		24/04 8,800.00 11/24/04	19 55.01
01616299 10/29/04	UTLX 047438	2821122 CSXT68117		24/04 8,782.40 11/24/04	
ORIGIN: CALERA		AL DEST: CHIC	PAGO	IL	
FREIGHT BILL	CAR CAR	PRICE	CHECK CHECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC AUTHORITY	NUMBER DATE	AMOUNT DATE	LATE CHARGE
01437153 10/15/04	ACFX 042535	3274110 CSXT52466	ET 11/2	22/04 2,176.00 11/22/04	23 16.47
01580057 10/26/04	ACFX 045959	3274110 CSXT52466		29/04 2,176.00 11/29/04	
01623576 10/29/04	ACFX 051385	3274110 CSXT52466	ET 11/2	29/04 2,176.00 11/29/04	16 11.45
ORIGIN: CHICAGO		IL DEST: LITE	IONIA	GA	
FREIGHT BILL	CAR CAR	PRICE	CHECK CHECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC AUTHORITY	NUMBER DATE		LATE CHARGE
01310021 10/06/04		2821122 CSXT68117		03/04 4,147.53 11/03/04	13 17.74
01310063 10/06/04	UTLX 025677	2821122 CSXT68117		03/04 4,122.00 11/03/04	13 17.63
01310064 10/06/04	UTLX 068281	2821122 CSXT68117	ET 11/0	03/04 4,376.53 11/03/04	13 18.72
01310065 10/06/04	UTLX 059365	2821122 CSXT68117	ET 11/0	03/04 4,236.50 11/03/04	13 18.12
01310066 10/06/04	UTLX 076400	2821122 CSXT68117	ET 11/2	24/04 4,147.53 11/24/04	34 46.39
01390026 10/12/04	UTLX 057940	2821122 CSXT28003	ET 11/1	15/04 4,087.00 11/15/04	19 25.55
01528167 10/22/04	UTLX 048694	2821122 CSXT68117	ET 11/1	19/04 4,282.30 11/19/04	13 18.32
01528169 10/22/04	UTLX 057937	2821122 CSXT68117	ET 11/1	19/04 4,142.61 11/19/04	13 17.72
01528497 10/22/04	UTLX 057795	2821122 CSXT68117	ET 11/1	19/04 4,142.61 11/19/04	13 17.72
01528498 10/22/04	UTLX 048694	2821122 CSXT68117	ET 11/1	19/04 4,147.53 11/19/04	13 17.74
01500000 10/00/04	***** ** **	0001100	11/1	0/04 4 148 53 11/10/04	12 18 84

11/19/04 4,147.53 11/19/04 11/19/04 4,147.53 11/19/04 11/24/04 4,122.00 11/24/04

0.00

PREVIOUSLY BILLED 24533.40

PREVIOUSLY RECEIVED

13

13

13

17.74 17.74

17.63

ATTN LOGISTICS DEPT 62 WHITTEMORE AVE

WR GRACE & CO

CAMBRIDGE MA 02140-1692

01529008 10/22/04 UTLX 025677 2821122 CSXT68117 ET 01529053 10/22/04 UTLX 057921 2821122 CSXT68117 ET 01591647 10/27/04 UTLX 068504 2821122 CSXT68117 ET

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PAGE NO: 002

SUMMARY OF FINANCE CHARGES INVOICE # 02095683

12/01/04

GRACE W R & CO CREDIT TERM: 015 DAYS

DAYS FINANCE PRICE EIGHT BILL CAR CAR PRICE CHECK CHECK CHECK DEPOSIT
NUMB DATE INIT NUMB STCC AUTHORITY NUMBER DATE AMOUNT DATE FREIGHT BILL LATE CHARGE

TOTAL ITEMS DUE DATE AMOUNT DUE DIRECT QUESTIONS TO: REMIT TO:

FINANCECHARGE@CSX.COM CSX TRANSPORTATION

23 12/16/04 565.66 P.O. BOX 640839

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PAGE NO : 001 TRANSPORTA

SUMMARY OF FINANCE CHARGES INVOICE # 02095682 12/01/04

GRACE W R & CO CREDIT TERM: 015 DAYS

DEST: LAKE CHARLES ORIGIN: BALTIMORE MD

NUMB DATE INTT PRICE CHECK CHECK CHECK DEPOSIT DAYS FINANCE
AUTHORITY NUMBER DATE AMOUNT DATE LATE CHARG FREIGHT BILL INIT NUMB STCC LATE CHARGE 01102301 09/21/04 ACFX 059730 3295234 CSXT53277 00076209 11/04/04 5,041.66 11/06/04 31 51.42

PREVIOUSLY BILLED 19486.99 WR GRACE & CO PREVIOUSLY RECEIVED 0.00

5500 CHEMICAL ROAD

MD 21226 BALTIMORE

DUE DATE CSX TRANSPORTATION DIRECT QUESTIONS TO: TOTAL ITEMS AMOUNT DUE

FINANCECHARGE@CSX.COM

1 12/16/04 P.O. BOX 640839 51.42

PAGE NO: 001 TRANSPORTATION

SUMMARY OF E	FINANCE CHARGES	5	INVOICE	# 2209445	0	09/01/07		
WR GRACE & CO						CREDIT TERM: 015 I	AYS	
ORIGIN: AUGUSTA		GA	DEST: CHIC	AGO	II			
FREIGHT BILL	CAR CAR		PRICE	CHECK	CHECK	CHECK DEPOSIT	DAYS FINAN	
NUMB DATE	INIT NUMB	STCC	AUTHORITY	NUMBER		AMOUNT DATE		IARGE
21482493 07/11/07 21654407 07/26/07	UTLX 650260 UTLX 041963	2821122 2821122	CSXT15776 CSXT15776	ET ET	08/03/07 08/20/07	7,683.00 08/03/07 8,525.34 08/20/07		20.22 28.05
						.,		
ORIGIN: AUGUSTA		GA	DEST: CITY	OF COMME	RCE CA	1		
FREIGHT BILL	CAR CAR		PRICE	CHECK	CHECK	CHECK DEPOSIT	DAYS FINAN	
NUMB DATE	INIT NUMB	STCC	AUTHORITY	NUMBER		AMOUNT DATE		ARGE
21406169 07/03/07	UTLX 071411		CSXT15776	ET		11,822.70 08/03/07		62.23
21726469 08/01/07	UTLX 650260	2821122	CSXT15776	ET	08/29/07	11,897.97 08/29/07	13	50.89
ORIGIN: AUGUSTA		GA	DEST: CLEA	RFIELD	רט	•		
FREIGHT BILL	CAR CAR		PRICE	CHECK	CHECK	CHECK DEPOSIT	DAYS FINAN	ICE
NUMB DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT DATE	LATE CH	ARGE
21628545 07/24/07	UTLX 025813	2821122	CSXT15776	ET	08/17/07	12,116.21 08/17/07	9	35.88
ORIGIN: AUGUSTA		GA	DEST: NORT	H BERGEN	NJ	r		
FREIGHT BILL	CAR CAR		PRICE	CHECK	CHECK	CHECK DEPOSIT	DAYS FINAN	ICE
NUMB DATE	INIT NUMB	STCC	AUTHORITY	NUMBER		AMOUNT DATE		ARGE
21536528 07/16/07	UTLX 041947	2821122	CSXT15776	ET	08/10/07	8,242.16 08/10/07	10	27.12
21671568 07/27/07	UTLX 650266	2821122	CSXT15776	ET	08/24/07	7,812.02 08/24/07	13	33.41
ORIGIN: CALERA		AL	DEST: CHIC	AGO	II			
FREIGHT BILL	CAR CAR		PRICE	CHECK	CHECK	CHECK DEPOSIT	DAYS FINAN	ICE
NUMB DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT DATE	LATE CH	ARGE
21372750 07/01/07	NAHX 560093	3274111	CSXT52466	ET	08/01/07	2,986.00 08/01/07	16	15.72
21463461 07/09/07	ACFX 051385	3274111	CSXT52466	ET	08/08/07	2,986.00 08/08/07	15	14.74
21463462 07/09/07	ACFX 042750	3274111	CSXT52466	ET	08/08/07	2,986.00 08/08/07	15	14.74
21701923 07/30/07	ACFX 045414	3274111	CSXT52466	ET	08/27/07	2,986.00 08/27/07	13	12.77
ORIGIN: ENOREE		sc	DEST: GIRA	RD	II			
FREIGHT BILL	CAR CAR		PRICE	CHECK	CHECK	CHECK DEPOSIT	DAYS FINAN	ICE
NUMB DATE	INIT NUMB	STCC	AUTHORITY	NUMBER		AMOUNT DATE		IARGE
21617042 07/23/07	NDYX 822806	1491950	CSXT51855	ET	08/15/07	5,264.82 08/15/07	8	13.86
21654519 07/26/07	NDYX 827551	1491950	CSXT51855	ET	08/20/07	5,225.52 08/20/07	10	17.19
ORIGIN: ENOREE		sc	DEST: MARS	HFIELD	wı	:		
FREIGHT BILL	CAR CAR		PRICE	CHECK	CHECK	CHECK DEPOSIT	DAYS FINAN	ICE
NUMB DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT DATE		IARGE
21423184 07/05/07			CSXT51855	ET	08/03/07	3,171.48 08/03/07		14.61
21423192 07/05/07	PLCX 042844	3295110	CSXT51855	ET	08/03/07	3,226.63 08/03/07		14.86
21640960 07/25/07	UTLX 220115	3295110	CSXT51855	ET	08/20/07	3,199.06 08/20/07		11.58
21671373 07/27/07	PLWX 044337	3295110	CSXT51855	ET	08/24/07	3,208.25 08/24/07		13.72
21671422 07/27/07	PLCX 043010	3295110	CSXT51855	ET	08/24/07	3,281.79 08/24/07	13	14.04
ORIGIN: ENOREE		sc	DEST: PHOE	NTX	AZ	•		

PRICE CHECK CHECK

AUTHORITY

__... BILL CAR CAR
NUMB DATE INTT
491380

INIT NUMB

21491380 07/12/07 NDYX 828743 1491950 CSXT51855 ET

STCC

FREIGHT BILL

CHECK CHECK CHECK DEPOSIT

NUMBER DATE

AMOUNT DATE

08/03/07 9,944.21 08/03/07

DAYS FINANCE

LATE CHARGE

22.90



PAGE NO: 002

SUMMARY OF FINANCE CHARGES	INVOICE # 22094450	09/01/07
SUMMARY OF FINANCE CHARGES	INVOICE # ZZUJ4450	03/01/01

WP CPACE & CO	לאקאד יותקאס	015 DAVC

FREIGHT BI	LL	CAR C	CAR	1	PRICE	CHECK	CHECK	CHECK DE	POSIT	DAYS F	INANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
21617057	07/23/07	NDYX	832383	1491950	CSXT51855	ET	08/15/07	9,762.37	08/15/07	8	25.69
21743021	08/02/07	ACFX	049282	1491950	CSXT51855	ET	08/29/07	9,767.57	08/29/07	12	38.56

ORIGIN: ORANDA VA DEST: AUGUSTA GA

FREIGHT BI	LL	CAR C	CAR	1	PRICE	CHECK	CHECK	CHECK DE	POSIT	DAYS I	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
21491862	07/12/07	NAHX	551498	3274111	CSXT52466	ET	08/08/07	3,130.85	08/08/07	12	12.36
21491865	07/12/07	NAHX	551586	3274111	CSXT52466	ET	08/08/07	3,243.36	08/08/07	12	12.80
21698078	07/30/07	NAHX	550658	3274111	CSXT52466	ET	08/29/07	2,987.30	08/29/07	15	14.74

WR GRACE & CO PREVIOUSLY BILLED 24556.38
ATTN LOGISTICS DEPT PREVIOUSLY RECEIVED 0.00

62 WHITTEMORE AVE

CAMBRIDGE MA 02140-1692

DIRECT QUESTIONS TO: REMIT TO: TOTAL ITEMS DUE DATE AMOUNT DUE FINANCECHARGE@CSX.COM

CSX TRANSPORTATION

P.O. BOX 640839

24

09/16/07

542.68

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PAGE NO : 001 TRANSFLO*

SUMMARY OF FINANCE CHARGES INVOICE # 22094449 09/01/07

WR GRACE & CO CREDIT TERM: 015 DAYS

ORIGIN: WIXOM MI DEST:

FREIGHT BI	LL	CAR CAR	P	RICE	CHECK CH	HECK	CHECK DEE	POSIT	DAYS F	INANCE
NUMB	DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
21338709	06/28/07	TILX 005935	3295234	00000	00091496	08/23/07	3,150.00	08/27/07	45	46.64
21428471	07/05/07	FURX 893511	3295234	00000	00091496	08/23/07	2,638.01	08/27/07	38	32.98
21428472	07/05/07	FURX 893515	3295234	00000	00091496	08/23/07	44.59	08/27/07	38	.56
21428473	07/05/07	TILX 005935	3295234	00000	00091496	08/23/07	136.57	08/27/07	38	1.71
21498758	07/12/07	FURX 893515	3295234	00000	00091496	08/23/07	130.00	08/27/07	31	1.33
21578157	07/19/07	FURX 893515	3295234	00000	00091496	08/23/07	135.33	08/27/07	24	1.07
21578158	07/19/07	NAHX 551165	3295234	00000	00091496	08/23/07	3,263.30	08/27/07	24	25.77
21578159	07/19/07	TILX 005935	3295234	00000	00091496	08/23/07	1,836.47	08/27/07	24	14.50
21659596	07/26/07	FURX 893515	3295234	00000	00091496	08/23/07	138.00	08/27/07	17	.77

WR GRACE & CO PREVIOUSLY BILLED 5715.26
ATTN: ACCTS PAYABLE PREVIOUSLY RECEIVED 0.00

BLDG 30

7500 GRACE DRIVE

COLUMBIA MD 21044-4098

DIRECT QUESTIONS TO: REMIT TO: TOTAL ITEMS DUE DATE AMOUNT DUE

FINANCECHARGE@TRANSFLO.NET CSX TRANSPORTATION

P.O. BOX 640839 9 09/16/07 125.33

PAGE NO : 001 TRANSPOR

SUMMARY OF FINANCE CHARGES INVOICE # 18818219 12/01/06

	FINANCE CHARGE	iS	INVOICE	# 18818219		12/01/06	
GRACE W R & CO						CREDIT TERM: 015 D	AYS
ORIGIN: AUGUSTA		GA	DEST: CHIC	'AGO	I	L	
FREIGHT BILL	CAR CAR		PRICE	CHECK CI	HECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT DATE	LATE CHARGE
18108777 10/06/06	UTLX 650267		CSXT15776		11/01/06	7,842.34 11/01/06	11 28.3
18254690 10/18/06	UTLX 059619	2821122				8,226.40 11/13/06	11 29.7
18327848 10/24/06	UTLX 650266	2821122	CSXT15776	00671870		7,846.47 11/15/06	7 18.0
18354459 10/26/06	UTLX 071411	2821122	CSXT15776	00673724	11/17/06	7,904.28 11/17/06	7 18.20
ORIGIN: AUGUSTA		GA	DEST: NORT	H BERGEN	N	J	
FREIGHT BILL	CAR CAR		PRICE	CHECK CI	HECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT DATE	LATE CHARGE
18091456 10/05/06	UTLX 650260	2821122		00662004	11/01/06	7,563.99 11/01/06	12 29.80
18228405 10/16/06	UTLX 802786	2821122	CSXT15776	00666909	11/08/06	7,464.35 11/08/06	8 19.6
18354487 10/26/06	UTLX 041947	2821122	CSXT15776	00673724	11/17/06	8,014.32 11/17/06	7 18.40
ORIGIN: AUGUSTA		GA	DEST: PICC	RIVERA	C	A	
FREIGHT BILL	CAR CAR		PRICE	CHECK CI	HECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT DATE	LATE CHARGE
18373536 10/27/06	UTLX 025802	2821122	CSXT15776	00678733	11/27/06	11,950.30 11/27/06	16 62.9
ORIGIN: BREWTON		AL	DEST: ALLO	Υ	W	v	
FREIGHT BILL	CAR CAR		PRICE	CHECK CI	HECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT DATE	LATE CHARGE
18241671 10/17/06	GACX 010107	3295974	CSXT3504	00671870	11/15/06	3,773.00 11/15/06	14 17.3
		AL	DEST: CHIC	!AGO	I	L	
ORIGIN: CALERA							
	CAD CAD		DDTCE	רשקריע ריו	HECK	CUECK DEPOSIT	DAVS FINANCE
FREIGHT BILL	CAR CAR		PRICE AUTHORITY		HECK DATE	CHECK DEPOSIT	DAYS FINANCE LATE CHARGE
	CAR CAR INIT NUMB ACFX 051385	STCC	PRICE AUTHORITY CSXT52466	NUMBER	HECK DATE 11/03/06	AMOUNT DATE	DAYS FINANCE LATE CHARGE 10 9.2
FREIGHT BILL NUMB DATE	INIT NUMB	STCC 3274111	AUTHORITY	NUMBER	DATE	AMOUNT DATE	LATE CHARGE
FREIGHT BILL NUMB DATE 18140149 10/09/06	INIT NUMB ACFX 051385	STCC 3274111 3274111	AUTHORITY CSXT52466	NUMBER 00663871	DATE 11/03/06	AMOUNT DATE 2,808.00 11/03/06	LATE CHARGE 10 9.2
FREIGHT BILL NUMB DATE 18140149 10/09/06 18140169 10/09/06	INIT NUMB ACFX 051385 ACFX 045959	STCC 3274111 3274111	AUTHORITY CSXT52466 CSXT52466	NUMBER 00663871 00663871	DATE 11/03/06 11/03/06	AMOUNT DATE 2,808.00 11/03/06 2,808.00 11/03/06	LATE CHARGE 10 9.2
FREIGHT BILL NUMB DATE 18140149 10/09/06 18140169 10/09/06 18411103 10/30/06	INIT NUMB ACFX 051385 ACFX 045959 ACFX 042750	STCC 3274111 3274111 3274111	AUTHORITY CSXT52466 CSXT52466 CSXT52466	NUMBER 00663871 00663871 00679903 00679903	DATE 11/03/06 11/03/06 11/28/06	AMOUNT DATE 2,808.00 11/03/06 2,808.00 11/03/06 2,808.00 11/28/06 2,808.00 11/28/06	LATE CHARGE 10 9.24 10 9.24 14 12.9
FREIGHT BILL NUMB DATE 18140149 10/09/06 18140169 10/09/06 18411103 10/30/06 184111961 10/30/06	INIT NUMB ACFX 051385 ACFX 045959 ACFX 042750	STCC 3274111 3274111 3274111 3274111	AUTHORITY CSXT52466 CSXT52466 CSXT52466 CSXT52466	NUMBER 00663871 00663871 00679903 00679903	DATE 11/03/06 11/03/06 11/28/06 11/28/06	AMOUNT DATE 2,808.00 11/03/06 2,808.00 11/03/06 2,808.00 11/28/06 2,808.00 11/28/06	LATE CHARGE 10 9.24 10 9.24 14 12.9
FREIGHT BILL NUMB DATE 18140149 10/09/06 18140169 10/09/06 18411103 10/30/06 18411961 10/30/06 ORIGIN: ENOREE	INIT NUMB ACFX 051385 ACFX 045959 ACFX 042750 ACFX 045414	STCC 3274111 3274111 3274111 3274111	AUTHORITY CSXT52466 CSXT52466 CSXT52466 CSXT52466	NUMBER 00663871 00663871 00679903 00679903	DATE 11/03/06 11/03/06 11/28/06 11/28/06	AMOUNT DATE 2,808.00 11/03/06 2,808.00 11/28/06 2,808.00 11/28/06 L	LATE CHARGE 10 9.2 10 9.2 14 12.9 14 12.9
FREIGHT BILL NUMB DATE 18140149 10/09/06 18140169 10/09/06 18411103 10/30/06 18411961 10/30/06 ORIGIN: ENOREE FREIGHT BILL	INIT NUMB ACFX 051385 ACFX 045959 ACFX 042750 ACFX 045414 CAR CAR INIT NUMB	STCC 3274111 3274111 3274111 3274111 SC	AUTHORITY CSXT52466 CSXT52466 CSXT52466 CSXT52466 DEST: GIRA	NUMBER 00663871 00663871 00679903 00679903 ARD CHECK CI NUMBER	DATE 11/03/06 11/03/06 11/28/06 11/28/06 II/28/06	AMOUNT DATE 2,808.00 11/03/06 2,808.00 11/28/06 2,808.00 11/28/06 L CHECK DEPOSIT	LATE CHARGE 10 9.2 10 9.2 14 12.9 14 12.9 DAYS FINANCE LATE CHARGE
FREIGHT BILL NUMB DATE 18140149 10/09/06 18140169 10/09/06 18411103 10/30/06 18411961 10/30/06 ORIGIN: ENOREE FREIGHT BILL NUMB DATE	INIT NUMB ACFX 051385 ACFX 045959 ACFX 042750 ACFX 045414 CAR CAR INIT NUMB	STCC 3274111 3274111 3274111 3274111 SC	AUTHORITY CSXT52466 CSXT52466 CSXT52466 CSXT52466 DEST: GIRA PRICE AUTHORITY	NUMBER 00663871 00663871 00679903 00679903 ARD CHECK CI NUMBER 00678733	DATE 11/03/06 11/03/06 11/28/06 11/28/06 II/28/06	AMOUNT DATE 2,808.00 11/03/06 2,808.00 11/28/06 2,808.00 11/28/06 2,808.00 11/28/06 L CHECK DEPOSIT AMOUNT DATE 5,399.29 11/27/06	LATE CHARGE 10 9.2 10 9.2 14 12.9 14 12.9 DAYS FINANCE LATE CHARGE
FREIGHT BILL NUMB DATE 18140149 10/09/06 18140169 10/09/06 18411103 10/30/06 18411961 10/30/06 ORIGIN: ENOREE FREIGHT BILL NUMB DATE 18408913 10/30/06	INIT NUMB ACFX 051385 ACFX 045959 ACFX 042750 ACFX 045414 CAR CAR INIT NUMB	STCC 3274111 3274111 3274111 3274111 SC STCC 1491950	AUTHORITY CSXT52466 CSXT52466 CSXT52466 CSXT52466 DEST: GIRA PRICE AUTHORITY CSXT51855	NUMBER 00663871 00663871 00679903 00679903 ARD CHECK CI NUMBER 00678733	DATE 11/03/06 11/03/06 11/28/06 11/28/06 I HECK DATE 11/27/06	AMOUNT DATE 2,808.00 11/03/06 2,808.00 11/28/06 2,808.00 11/28/06 2,808.00 11/28/06 L CHECK DEPOSIT AMOUNT DATE 5,399.29 11/27/06	LATE CHARGE 10 9.2 10 9.2 14 12.9 14 12.9 DAYS FINANCE LATE CHARGE
FREIGHT BILL NUMB DATE 18140149 10/09/06 18140169 10/09/06 18411103 10/30/06 18411961 10/30/06 ORIGIN: ENOREE FREIGHT BILL NUMB DATE 18408913 10/30/06 ORIGIN: ENOREE	INIT NUMB ACFX 051385 ACFX 045959 ACFX 042750 ACFX 045414 CAR CAR INIT NUMB NDYX 827551	STCC 3274111 3274111 3274111 3274111 SC STCC 1491950	AUTHORITY CSXT52466 CSXT52466 CSXT52466 CSXT52466 DEST: GIRA PRICE AUTHORITY CSXT51855 DEST: MARS	NUMBER 00663871 00663871 00679903 00679903 ARD CHECK CI NUMBER 00678733	DATE 11/03/06 11/03/06 11/28/06 11/28/06 I HECK DATE 11/27/06	AMOUNT DATE 2,808.00 11/03/06 2,808.00 11/28/06 2,808.00 11/28/06 L CHECK DEPOSIT AMOUNT DATE 5,399.29 11/27/06	LATE CHARGE 10 9.2 10 9.2 14 12.9 14 12.9 DAYS FINANCE LATE CHARGE 13 23.0
FREIGHT BILL NUMB DATE 18140149 10/09/06 18140169 10/09/06 18411103 10/30/06 18411961 10/30/06 ORIGIN: ENOREE FREIGHT BILL NUMB DATE 18408913 10/30/06 ORIGIN: ENOREE FREIGHT BILL STATE OF THE ORIGIN ORIGIN: ENOREE	INIT NUMB ACFX 051385 ACFX 045959 ACFX 042750 ACFX 045414 CAR CAR INIT NUMB NDYX 827551 CAR CAR INIT NUMB	STCC 3274111 3274111 3274111 3274111 SC STCC 1491950 SC	AUTHORITY CSXT52466 CSXT52466 CSXT52466 CSXT52466 DEST: GIRA PRICE AUTHORITY CSXT51855 DEST: MARS	NUMBER 00663871 00663871 00679903 00679903 CHECK CI NUMBER 00678733 CHFIELD CHECK CI NUMBER	DATE 11/03/06 11/03/06 11/28/06 11/28/06 I HECK DATE 11/27/06 W HECK	AMOUNT DATE 2,808.00 11/03/06 2,808.00 11/28/06 2,808.00 11/28/06 L CHECK DEPOSIT AMOUNT DATE 5,399.29 11/27/06 I CHECK DEPOSIT	LATE CHARGE 10 9.24 10 9.24 14 12.9 14 12.9 DAYS FINANCE LATE CHARGE 13 23.09
FREIGHT BILL NUMB DATE 18140149 10/09/06 18140169 10/09/06 18411103 10/30/06 18411961 10/30/06 ORIGIN: ENOREE FREIGHT BILL NUMB DATE 18408913 10/30/06 ORIGIN: ENOREE FREIGHT BILL NUMB DATE 18121846 10/07/06 18122434 10/07/06	INIT NUMB ACFX 051385 ACFX 045959 ACFX 042750 ACFX 045414 CAR CAR INIT NUMB NDYX 827551 CAR CAR INIT NUMB UTLX 220115 UTLX 220171	STCC 3274111 3274111 3274111 3274111 SC STCC 1491950 SC	AUTHORITY CSXT52466 CSXT52466 CSXT52466 DEST: GIRA PRICE AUTHORITY CSXT51855 DEST: MARS	NUMBER 00663871 00663871 00679903 00679903 CHECK CI NUMBER 00678733 CHECK CI NUMBER 00662004	DATE 11/03/06 11/03/06 11/28/06 11/28/06 I HECK DATE 11/27/06 W HECK DATE	AMOUNT DATE 2,808.00 11/03/06 2,808.00 11/28/06 2,808.00 11/28/06 L CHECK DEPOSIT AMOUNT DATE 5,399.29 11/27/06 I CHECK DEPOSIT AMOUNT DATE	LATE CHARGE 10 9.24 10 9.24 14 12.9 14 12.9 DAYS FINANCE LATE CHARGE 13 23.09 DAYS FINANCE LATE CHARGE
FREIGHT BILL NUMB DATE 18140149 10/09/06 18140169 10/09/06 18411103 10/30/06 18411961 10/30/06 ORIGIN: ENOREE FREIGHT BILL NUMB DATE 18408913 10/30/06 ORIGIN: ENOREE FREIGHT BILL NUMB DATE 184121846 10/07/06 18122434 10/07/06 18122436 10/07/06	INIT NUMB ACFX 051385 ACFX 045959 ACFX 042750 ACFX 045414 CAR CAR INIT NUMB NDYX 827551 CAR CAR INIT NUMB UTLX 220115 UTLX 220171 PLCX 043010	STCC 3274111 3274111 3274111 3274111 SC STCC 1491950 SC STCC 3295110 3295110 3295110	AUTHORITY CSXT52466 CSXT52466 CSXT52466 CSXT52466 DEST: GIRA PRICE AUTHORITY CSXT51855 DEST: MARS PRICE AUTHORITY CSXT51855 CSXT51855 CSXT51855	NUMBER 00663871 00663871 00679903 00679903 CHECK CI NUMBER 00678733 CHECK CI NUMBER 00662004 00662004 00662004	DATE 11/03/06 11/03/06 11/28/06 11/28/06 I HECK DATE 11/27/06 W HECK DATE 11/01/06 11/01/06 11/01/06	AMOUNT DATE 2,808.00 11/03/06 2,808.00 11/28/06 2,808.00 11/28/06 2,808.00 11/28/06 L CHECK DEPOSIT AMOUNT DATE 5,399.29 11/27/06 CHECK DEPOSIT AMOUNT DATE 3,339.07 11/01/06 3,434.46 11/01/06 3,453.55 11/01/06	LATE CHARGE 10 9.24 10 9.24 14 12.99 14 12.99 14 12.99 DAYS FINANCE LATE CHARGE 13 23.09 DAYS FINANCE LATE CHARGE 10 10.99 10 11.30 10 11.30
FREIGHT BILL NUMB DATE 18140149 10/09/06 18140169 10/09/06 18411103 10/30/06 18411961 10/30/06 ORIGIN: ENOREE FREIGHT BILL NUMB DATE 18408913 10/30/06 ORIGIN: ENOREE FREIGHT BILL NUMB DATE 18121846 10/07/06 18122434 10/07/06 18122436 10/07/06 18267367 10/19/06	INIT NUMB ACFX 051385 ACFX 045959 ACFX 042750 ACFX 045414 CAR CAR INIT NUMB NDYX 827551 CAR CAR INIT NUMB UTLX 220115 UTLX 220171 PLCX 043010 PLWX 044337	STCC 3274111 3274111 3274111 3274111 SC STCC 1491950 SC STCC 3295110 3295110 3295110 3295110	AUTHORITY CSXT52466 CSXT52466 CSXT52466 CSXT52466 DEST: GIRA PRICE AUTHORITY CSXT51855 DEST: MARS PRICE AUTHORITY CSXT51855 CSXT51855 CSXT51855 CSXT51855	NUMBER 00663871 00663871 00679903 00679903 CHECK CI NUMBER 00678733 CHECK CI NUMBER 00662004 00662004 00662004	DATE 11/03/06 11/03/06 11/28/06 11/28/06 I HECK DATE 11/27/06 W HECK DATE 11/01/06 11/01/06 11/01/06 11/13/06	AMOUNT DATE 2,808.00 11/03/06 2,808.00 11/28/06 2,808.00 11/28/06 2,808.00 11/28/06 L CHECK DEPOSIT AMOUNT DATE 5,399.29 11/27/06 CHECK DEPOSIT AMOUNT DATE 3,339.07 11/01/06 3,434.46 11/01/06 3,453.55 11/01/06 3,470.64 11/13/06	LATE CHARGE 10 9.24 10 9.24 14 12.95 14 12.95 DAYS FINANCE LATE CHARGE 13 23.05 DAYS FINANCE LATE CHARGE 10 10.95 10 11.36 10 11.36 10 11.45
FREIGHT BILL NUMB DATE 18140149 10/09/06 18140169 10/09/06 18411103 10/30/06 18411961 10/30/06 ORIGIN: ENOREE FREIGHT BILL NUMB DATE 18408913 10/30/06 ORIGIN: ENOREE FREIGHT BILL NUMB DATE 184121846 10/07/06 18122434 10/07/06 18122436 10/07/06	INIT NUMB ACFX 051385 ACFX 045959 ACFX 042750 ACFX 045414 CAR CAR INIT NUMB NDYX 827551 CAR CAR INIT NUMB UTLX 220115 UTLX 220171 PLCX 043010 PLWX 044337	STCC 3274111 3274111 3274111 3274111 SC STCC 1491950 SC STCC 3295110 3295110 3295110 3295110	AUTHORITY CSXT52466 CSXT52466 CSXT52466 CSXT52466 DEST: GIRA PRICE AUTHORITY CSXT51855 DEST: MARS PRICE AUTHORITY CSXT51855 CSXT51855 CSXT51855	NUMBER 00663871 00663871 00679903 00679903 CHECK CI NUMBER 00678733 CHECK CI NUMBER 00662004 00662004 00662004 00669954 00669954	DATE 11/03/06 11/03/06 11/28/06 11/28/06 I HECK DATE 11/27/06 W HECK DATE 11/01/06 11/01/06 11/01/06	AMOUNT DATE 2,808.00 11/03/06 2,808.00 11/28/06 2,808.00 11/28/06 2,808.00 11/28/06 L CHECK DEPOSIT AMOUNT DATE 5,399.29 11/27/06 CHECK DEPOSIT AMOUNT DATE 3,339.07 11/01/06 3,434.46 11/01/06 3,453.55 11/01/06 3,470.64 11/13/06 3,537.20 11/13/06	LATE CHARGE 10 9.24 10 9.24 14 12.99 14 12.99 14 12.99 DAYS FINANCE LATE CHARGE 13 23.09 DAYS FINANCE LATE CHARGE 10 10.99 10 11.30 10 11.30

PRICE CHECK CHECK CHECK DEPOSIT DAYS FINANCE
AUTHORITY NUMBER DATE AMOUNT DATE LATE CHARG

LATE CHARGE

FREIGHT BILL CAR CAR
NUMB DATE INIT NUMB STCC



PAGE NO: 002

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SUMMARY OF FINANCE CHARGES INVOICE # 18818219	12/01/06
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GRACE W R & CO	CREDIT TERM:	015 DAYS

FREIGHT BI	LL	CAR CAR	PRICE	CHECK CI	HECK	CHECK DEPOSIT	DAYS FINANCE
NUMB	DATE	INIT NUMB	STCC AUTHORITY	NUMBER	DATE	AMOUNT DATE	LATE CHARGE
18369113	10/27/06	NDYX 826694	1491950 CSXT51855	00678733	11/27/06	9,952.75 11/27/06	16 52.39
18408015	10/30/06	NDYX 829503	1491950 CSXT51855	00678733	11/27/06	10,232.19 11/27/06	13 43.76
ORIGIN:	KEARNEY		SC DEST: POM	PANO BEACH	F	L	
FREIGHT BI	LL	CAR CAR	PRICE	CHECK CI	HECK	CHECK DEPOSIT	DAYS FINANCE
NUMB	DATE	INIT NUMB	STCC AUTHORITY	NUMBER	DATE	AMOUNT DATE	LATE CHARGE
18284628	10/20/06	CSXT 245480	1491950 CSXT51855	00671870	11/15/06	4,642.36 11/15/06	11 16.80

VA DEST: AUGUSTA

FREIGHT BI	LL	CAR CAR		PRICE	CHECK C	HECK	CHECK DEE	POSIT	DAYS F	INANCE
NUMB	DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
18121299	10/07/06	NAHX 551586	3274111	CSXT52466	00663871	11/03/06	2,996.94	11/03/06	12	11.83
18126732	10/08/06	NAHX 550677	3274111	CSXT52466	00663871	11/03/06	2,882.01	11/03/06	11	10.43
18147912	10/10/06	NAHX 551498	3274111	CSXT52466	00664991	11/06/06	2,852.83	11/06/06	12	11.26
18342037	10/25/06	NAHX 550274	3274111	CSXT52466	00676811	11/22/06	2,757.98	11/22/06	13	11.80
18372915	10/27/06	NAHX 550658	3274111	CSXT52466	00681753	11/30/06	2,861.96	11/30/06	19	17.89
18396833	10/29/06	NAHX 551566	3274111	CSXT52466	00681753	11/30/06	2,708.74	11/30/06	17	15.15

WR GRACE & CO PREVIOUSLY BILLED 24540.93
ATTN LOGISTICS DEPT PREVIOUSLY RECEIVED 0.00

62 WHITTEMORE AVE

ORIGIN: ORANDA

CAMBRIDGE MA 02140-1692

DIRECT QUESTIONS TO:	REMIT TO:	TOTAL ITEMS	DUE DATE	AMOUNT DUE
FINANCECHARGE@CSX.COM	CSX TRANSPORTATION			
	P.O. BOX 640839	28	12/16/06	558.13
	PITTSBURGH PA 15264-0839			

PAGE NO : 001 TRANSPORTA

SUMMARY OF FINANCE CHARGES INVOICE # 18818218 12/01/06

GRACE W R & CO CREDIT TERM: 015 DAYS

DEST: BATON ROUGE ORIGIN: BALTIMORE MD

DEPOSIT DAYS FINANCE
AMOUNT DATE PRICE CHECK CHECK FREIGHT BILL CAR CAR CHECK DEPOSIT AUTHORITY NUMBER DATE NUMB DATE INIT NUMB STCC LATE CHARGE NUMB DATE 1811 NO... 18052416 10/02/06 NAHX 550224 3295234 CSXT14 20 31.22 10 15.61 00088220 11/02/06 4,744.00 11/06/06 00088306 11/09/06 4,744.00 11/14/06 18287128 10/20/06 NAHX 550228 3295234 CSXT14 18372982 10/27/06 TILX 005924 3295234 CSXT14 00088306 11/09/06 4,744.00 11/14/06 4.68

ORIGIN: BALTIMORE MD DEST: SAINT JOHN NB

CHECK CHECK CHECK DEPOSIT

AUTHORITY NUMBER DATE

CSXT14 REIGHT BILL CAR CAR NUMB DATE INIT NUMB STCC PRICE FREIGHT BILL AMOUNT DATE DAYS FINANCE LATE CHARGE 15948020 09/29/06 NAHX 550423 3295234 CSXT14 00088359 11/16/06 112.72 11/20/06 37 1.37 15974573 09/29/06 NAHX 551155 3295234 CSXT14 16605434 09/29/06 NAHX 551491 3295234 CSXT14 00088359 11/16/06 248.83 11/20/06 37 00088359 11/16/06 210.70 11/20/06 37 3.03 2.56

ORIGIN: CHATTANOOGA TN DEST: BALT CURTIS BAY

CHECK DEPOSIT PRICE CHECK CHECK
STCC AUTHORITY NUMBER DATE EIGHT BILL CAR CAR NUMB DATE INIT NUMB DAYS FINANCE FREIGHT BILL NUMBER DATE LATE CHARGE AMOUNT DATE 18313768 10/23/06 GATX 057730 2819996 CSXT41618 00088306 11/09/06 3,946.00 11/14/06 9.09

PREVIOUSLY BILLED 19470.85 WR GRACE & CO PREVIOUSLY RECEIVED 0.00

5500 CHEMICAL ROAD

MD 21226 BALTIMORE

DUE DATE DIRECT OUESTIONS TO: REMIT TO: TOTAL ITEMS AMOUNT DUE CSX TRANSPORTATION FINANCECHARGE@CSX.COM

P.O. BOX 640839 7 12/16/06 67.56

PAGE NO : 001 TRANSPORTATION

47.49

13.50

15.06

14.45

18

20

20

20

DAYS FINANCE

LATE CHARGE

SUMMARY OF F	INANCE CHARGE	s	INVOICE :	# 0321636	2	10/01/03	
GRACE W R & CO						CREDIT TERM: 015 D.	AYS
ORIGIN: ALLOY		wv r	DEST: PORT	LAND	OR		
FREIGHT BILL NUMB DATE 02644667 08/25/03	CAR CAR INIT NUMB NAHX 550665	STCC	RICE AUTHORITY CSXT51855	CHECK NUMBER ET	CHECK DATE 09/26/03	CHECK DEPOSIT AMOUNT DATE 5,749.25 09/26/03	DAYS FINANCE LATE CHARGE 17 32.16
ORIGIN: AUGUSTA		GA D	DEST: CHICA	AGO	IL		
FREIGHT BILL NUMB DATE 02387443 08/05/03 02528750 08/15/03 02610177 08/21/03	CAR CAR INIT NUMB UTLX 050186 UTLX 041981 UTLX 047438	STCC 2821122 2821122	AUTHORITY CSXT68117 CSXT68117 CSXT68117	CHECK NUMBER ET ET ET	CHECK DATE 09/04/03 09/17/03 09/22/03	CHECK DEPOSIT AMOUNT DATE 5,585.02 09/04/03 5,849.06 09/17/03 5,771.57 09/22/03	DAYS FINANCE LATE CHARGE 15 27.56 18 34.64 17 32.28
ORIGIN: AUGUSTA		GA I	DEST: NORT	H BERGEN	ŊJ		
FREIGHT BILL NUMB DATE 02499230 08/13/03 02594988 08/20/03	CAR CAR INIT NUMB UTLX 041988 UTLX 041954	STCC 2821122	AUTHORITY CSXT68117 CSXT68117	CHECK NUMBER ET ET	CHECK DATE 09/10/03 09/22/03	CHECK DEPOSIT AMOUNT DATE 5,553.12 09/10/03 5,619.36 09/22/03	DAYS FINANCE LATE CHARGE 13 23.75 18 33.28
ORIGIN: AUGUSTA		GA D	DEST: SAN 1	PEDRO	CA		
FREIGHT BILL NUMB DATE 02431157 08/08/03 02485804 08/12/03	CAR CAR INIT NUMB UTLX 058666 UTLX 041985	STCC 2821122	AUTHORITY CSXT68117 CSXT68117	CHECK NUMBER ET ET		CHECK DEPOSIT AMOUNT DATE 10,457.20 09/04/03 10,420.80 09/10/03	DAYS FINANCE LATE CHARGE 12 41.29 14 48.00
ORIGIN: CHICAGO		IL I	DEST: LITH	ONIA	GA		
FREIGHT BILL NUMB DATE 02365181 08/04/03 02533506 08/15/03 02585144 08/19/03 02677110 08/26/03 02677118 08/26/03	CAR CAR INIT NUMB UTLX 076400 UTLX 057921 UTLX 025801 UTLX 025677 UTLX 059365	STCC 2821122 2821122 2821122 2821122	AUTHORITY CSXT28003 CSXT28003 CSXT28003 CSXT28003 CSXT28003	CHECK NUMBER ET ET ET ET ET	CHECK DATE 09/04/03 09/17/03 09/22/03 09/26/03 09/26/03	CHECK DEPOSIT AMOUNT DATE 3,933.00 09/04/03 3,964.00 09/17/03 3,964.00 09/22/03 3,964.00 09/26/03 3,964.00 09/26/03	DAYS FINANCE LATE CHARGE 16 20.70 18 23.47 19 24.78 16 20.87 16 20.87
ORIGIN: KEARNEY		sc r	DEST: MARSI	HFIELD	WI		
FREIGHT BILL NUMB DATE 02582075 08/19/03 02582076 08/19/03 ORIGIN: KEARNEY FREIGHT BILL		STCC 3295110 3295110 SC I		NUMBER ET ET	DATE		
NUMB DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT DATE	LATE CHARGE

09/22/03 8,019.06 09/22/03

09/02/03 2,052.27 09/02/03

09/02/03 2,289.07 09/02/03

CHECK DEPOSIT

AMOUNT DATE

2,196.76 09/10/03

GΑ

02594838 08/20/03 NAHX 058254 1491950 CSXT51855 ET

CAR CAR

INIT NUMB

02284016 07/29/03 NAHX 550657 3274111 CSXT52466

02284017 07/29/03 NAHX 551566 3274111 CSXT52466

02407843 08/06/03 NAHX 550677 3274111 CSXT52466

VA

STCC

DEST: AUGUSTA

AUTHORITY

PRICE

CHECK

ET

ET

NUMBER

ET

CHECK

DATE

09/10/03

ORIGIN: ORANDA

DATE

FREIGHT BILL

NUMB



PAGE NO: 002

SUMMARY OF FINANCE CHARGES INVOICE # 03216362 10/01/03

GRACE W R & CO CREDIT TERM: 015 DAYS

CAR CAR
DATE TNT-DAYS FINANCE FREIGHT BILL PRICE CHECK DEPOSIT CHECK CHECK NUMBER DATE NUMB INIT NUMB STCC AUTHORITY AMOUNT DATE LATE CHARGE 02439592 08/08/03 NAHX 550274 3274111 CSXT52466 ET 09/10/03 1,998.19 09/10/03 18 11.83 02570230 08/18/03 NAHX 551586 3274111 CSXT52466 ET 10.86 09/19/03 1,941.56 09/19/03 17

WR GRACE & CO PREVIOUSLY BILLED 16131.40 ATTN LOGISTICS DEPT PREVIOUSLY RECEIVED 0.00

62 WHITTEMORE AVE

CAMBRIDGE MA 02140-1692

DIRECT QUESTIONS TO: REMIT TO: TOTAL ITEMS DUE DATE AMOUNT DUE
FINANCECHARGE@CSX.COM

CSX TRANSPORTATION
P.O. BOX 640839
21 10/16/03 523.90

Case 01-01139-AMC Doc 17854-6 Filed 01/18/08 Page 32 of 62

PAGE NO: 001 TRANSPORTATION

SUMMARY OF FINANCE CHARGES INVOICE # 03216361 10/01/03

GRACE W R & CO CREDIT TERM: 015 DAYS

ORIGIN: OWENSBORO KY DEST: PORTLAND OR

FREIGHT BI	LL	CAR CAR	ર	F	RICE	CHECK	CHECK	CHECK DEF	OSIT	DAYS F	INANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02307710	07/30/03	ACFX 07	71836 2	2821245	CSXT68117	ET	09/10/03	6,040.95	09/10/03	27	53.66
02307724	07/30/03	ACFX 07	71834 2	2821245	CSXT68117	ET	09/10/03	6,196.05	09/10/03	27	55.04
02307725	07/30/03	ACFX 07	71835 2	2821245	CSXT68117	ET	09/10/03	6,127.47	09/10/03	27	54.43
02338856	08/01/03	ACFX 07	71834 2	2821245	CSXT68117	ET	09/15/03	6,196.05	09/15/03	30	61.16
02338857	08/01/03	ACFX 07	71835 2	2821245	CSXT68117	ET	09/15/03	6,211.80	09/15/03	30	61.31

WR GRACE & CO PREVIOUSLY BILLED 3143.09
ATTN: TERRY TAYLOR PREVIOUSLY RECEIVED 0.00

5529 U S 60 EAST

OWENSBORO KY 42303

DIRECT QUESTIONS TO: REMIT TO: TOTAL ITEMS DUE DATE AMOUNT DUE

FINANCECHARGE@CSX.COM CSX TRANSPORTATION

P.O. BOX 630228 5 10/16/03 285.60

CINCINNATI OH 45263-0228

PAGE NO: 001 TRANSPORTATION

SUMMARY OF FINANCE CHARGES INVOICE # 03669312 11/01/03

SUMMARY OF F	'INANCE CHARGE	S	INVOICE	# 0366931	.2	11/01/03	
GRACE W R & CO						CREDIT TERM: 015 D	AYS
ORIGIN: AUGUSTA		GA	DEST: CHIC	CAGO	II	_	
FREIGHT BILL	CAR CAR		PRICE	CHECK	CHECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT DATE	LATE CHARGE
02758052 09/02/03	UTLX 025802		CSXT68117	ET	10/03/03	5,656.77 10/03/03	16 29.78
02796453 09/03/03	UTLX 047593	2821122	CSXT68117	ET	10/03/03	5,788.79 10/03/03	15 28.57
03218356 10/02/03	UTLX 025635	2821122	CSXT68117	ET	10/31/03	5,587.89 10/31/03	14 25.74
ORIGIN: AUGUSTA		GA	DEST: EAGA	NDALE	M	1	
FREIGHT BILL	CAR CAR		PRICE	CHECK	CHECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT DATE	LATE CHARGE
03102489 09/25/03	UTLX 059619	2821122	CSXT68117	ET	10/22/03	7,202.88 10/22/03	12 28.44
ORIGIN: AUGUSTA		GA	DEST: NORT	H BERGEN	No	ī	
FREIGHT BILL	CAR CAR		PRICE	CHECK	CHECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT DATE	LATE CHARGE
02918930 09/12/03	UTLX 041988	2821122	CSXT68117	ET	10/14/03	5,564.16 10/14/03	17 31.12
03087607 09/24/03	UTLX 058666		CSXT68117	ET	10/22/03	5,492.40 10/22/03	13 23.49
03188523 09/30/03	UTLX 041963	2821122	CSXT68117	ET	10/31/03	5,580.72 10/31/03	16 29.38
03201762 10/01/03	UTLX 041954	2821122	CSXT68117	ET	10/31/03	5,555.88 10/31/03	15 27.42
ORIGIN: AUGUSTA		GA	DEST: OLAT	HE	KS	3	
FREIGHT BILL	CAR CAR		PRICE	CHECK	CHECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT DATE	LATE CHARGE
03074578 09/23/03	UTLX 058698	2821122	CSXT68117	ET	10/22/03	6,500.44 10/22/03	14 29.94
ORIGIN: AUGUSTA		GA	DEST: SAN	PEDRO	Cz	1	
FREIGHT BILL	CAR CAR		PRICE	CHECK	CHECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC	AUTHORITY	NUMBER		AMOUNT DATE	LATE CHARGE
02904605 09/11/03	UTLX 041948	2821122	CSXT68117	ET	10/14/03	10,514.40 10/14/03	18 62.27
02974272 09/16/03	UTLX 041947	2821122	CSXT68117	ET	10/20/03	10,556.00 10/20/03	19 65.99
03004782 09/18/03	UTLX 041981	2821122	CSXT68117	ET	10/20/03	10,623.60 10/20/03	17 59.42
ORIGIN: AUGUSTA		GA	DEST: TOLE	EDO	OF	I	
FREIGHT BILL	CAR CAR		PRICE	CHECK	CHECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC	AUTHORITY	NUMBER		AMOUNT DATE	LATE CHARGE
02224639 09/05/03			CSXT68117	ET	10/03/03	4,466.60 10/03/03	13 19.10
02796454 09/05/03	UTLX 041990	2821122	CSXT68117	ET	10/03/03	4,643.70 10/03/03	13 19.86
ORIGIN: CHICAGO		IL	DEST: LITE	IONIA	G.	A	
FREIGHT BILL	CAR CAR		PRICE	CHECK	CHECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC	AUTHORITY	NUMBER		AMOUNT DATE	LATE CHARGE
02799054 09/03/03			CSXT28003	ET	10/03/03	3,964.00 10/03/03	15 19.56
02877792 09/09/03	UTLX 048429	2821122	CSXT28003	ET	10/14/03	3,964.00 10/14/03	20 26.08
03008599 09/18/03	UTLX 025801	2821122	CSXT28003	ET	10/20/03	3,964.00 10/20/03	17 22.17
03008604 09/18/03	UTLX 057921	2821122	CSXT28003	ET	10/20/03	3,964.00 10/20/03	17 22.17
03123645 09/26/03	UTLX 059365	2821122	CSXT28003	ET	10/22/03	3,964.00 10/22/03	11 14.35
03206081 10/01/03	UTLX 068281	2821122	CSXT28003	ET	10/31/03	3,964.00 10/31/03	15 19.56
ORIGIN: KEARNEY		sc	DEST: CHAN	IDLER	AZ	Z	

PRICE

CHECK

CHECK

CHECK DEPOSIT

DAYS FINANCE

FREIGHT BILL

CAR CAR



PAGE NO: 002

GRACE W R & CO CREDIT TERM: 01	5 DAYS
FREIGHT BILL CAR CAR PRICE CHECK CHECK CHECK DEPOSIT	DAYS FINANCE
NUMB DATE INIT NUMB STCC AUTHORITY NUMBER DATE AMOUNT DATE	LATE CHARGE
NUMB DATE INIT NUMB STCC AUTHORITY NUMBER DATE AMOUNT DATE	LATE CHARGE
03044415 09/22/03 ACFX 046702 1491950 CSXT51855 ET 10/22/03 8,191.27 10/22/	03 15 40.42
ORIGIN: KEARNEY SC DEST: GIRARD IL	
FREIGHT BILL CAR CAR PRICE CHECK CHECK CHECK DEPOSIT	DAYS FINANCE
NUMB DATE INIT NUMB STCC AUTHORITY NUMBER DATE AMOUNT DATE	LATE CHARGE
02847448 09/08/03 NAHX 058251 1491950 CSXT51855 ET 10/08/03 4,009.85 10/08/0 02918775 09/12/03 CSXT 260821 1491950 CSXT3000 ET 10/14/03 3,902.61 10/14/	
ORIGIN: KEARNEY SC DEST: MARSHFIELD WI	
FREIGHT BILL CAR CAR PRICE CHECK CHECK CHECK DEPOSIT	DAYS FINANCE
NUMB DATE INIT NUMB STCC AUTHORITY NUMBER DATE AMOUNT DATE	LATE CHARGE
02847446 09/08/03 UTLX 220117 3295110 CSXT51855 ET 10/08/03 2,158.10 10/08/0 02847447 09/08/03 PLWX 044331 3295110 CSXT51855 ET 10/08/03 2,189.46 10/08/08/08/08/08/08/08/08/08/08/08/08/08	
02943937 09/15/03 UTLX 220115 3295110 CSXT51855 ET 10/20/03 2,258.47 10/20/	
02943938 09/15/03 PLCX 044103 3295110 CSXT51855 ET 10/20/03 2,227.11 10/20/	
03018717 09/19/03 PLWX 044337 3295110 CSXT51855 ET 10/20/03 2,139.27 10/20/	03 16 11.26
ORIGIN: KEARNEY SC DEST: PHOENIX AZ	
FREIGHT BILL CAR CAR PRICE CHECK CHECK CHECK DEPOSIT	DAYS FINANCE
NUMB DATE INIT NUMB STCC AUTHORITY NUMBER DATE AMOUNT DATE	LATE CHARGE
02757668 09/02/03 NAHX 058272 1491950 CSXT51855 ET 10/03/03 8,023.33 10/03/ 02757670 09/02/03 NAHX 058270 1491950 CSXT51855 ET 10/03/03 8,087.28 10/03/	
02757670 09/02/03 NAHX 058270 1491950 CSXT51855 ET 10/03/03 8,087.28 10/03/	03 16 42.57
ORIGIN: KEARNEY SC DEST: POMPANO BEACH FL	
FREIGHT BILL CAR CAR PRICE CHECK CHECK CHECK DEPOSIT	DAYS FINANCE
NUMB DATE INIT NUMB STCC AUTHORITY NUMBER DATE AMOUNT DATE	LATE CHARGE
02757669 09/05/03 NAHX 058255 1491950 CSXT51855 ET 10/03/03 3,130.42 10/03/	
02888932 09/10/03 CSXT 254641 1491950 CSXT3504 ET 10/14/03 3,059.57 10/14/ 03144260 09/29/03 CSXT 250517 1491950 CSXT3504 ET 10/27/03 3,138.65 10/27/	
03144260 09/29/03 CSXT 250517 1491950 CSXT3504 ET 10/27/03 3,138.65 10/27/ 03144261 09/29/03 CSXT 260821 1491950 CSXT3504 ET 10/27/03 3,128.77 10/27/	
	20 20 20000
ORIGIN: ORANDA VA DEST: AUGUSTA GA	
FREIGHT BILL CAR CAR PRICE CHECK CHECK CHECK DEPOSIT	DAYS FINANCE
NUMB DATE INIT NUMB STCC AUTHORITY NUMBER DATE AMOUNT DATE	LATE CHARGE
02778471 09/02/03 NAHX 550658 3274111 CSXT52466 ET 10/08/03 1,902.46 10/08/0	
02817865 09/04/03 NAHX 551566 3274111 CSXT52466 ET 10/06/03 2,150.55 10/06/0 02833177 09/05/03 NAHX 550657 3274111 CSXT52466 ET 10/06/03 2,057.52 10/06/0	
02960962 09/15/03 NAHX 550677 3274111 CSXT52466 ET 10/16/03 2,065.61 10/16/	
• • • • • • • • • • • • • • • • • • • •	
03110651 09/25/03 NAHX 551586 3274111 CSXT52466 ET 10/27/03 1,873.00 10/27/	
ORIGIN: VALLEYFIELD PQ DEST: LIMA OH	DAYS FINANCE
	DAYS FINANCE LATE CHARGE

PREVIOUSLY BILLED 15698.07

WR GRACE & CO

CSX

PAGE NO: 003

SUMMARY OF FINANCE CHARGES

INVOICE # 03669312

11/01/03

GRACE W R & CO CREDIT TERM: 015 DAYS

FREIGHT BILL CAR CAR PRICE CHECK CHECK CHECK DEPOSIT DAYS FINANCE
NUMB DATE INIT NUMB STCC AUTHORITY NUMBER DATE AMOUNT DATE LATE CHARGE

ATTN LOGISTICS DEPT PREVIOUSLY RECEIVED 0.00

62 WHITTEMORE AVE

CAMBRIDGE MA 02140-1692

DIRECT QUESTIONS TO: REMIT TO: TOTAL ITEMS DUE DATE AMOUNT DUE

FINANCECHARGE@CSX.COM CSX TRANSPORTATION

P.O. BOX 640839 40 11/16/03 957.23

PAGE NO : 001 TRANSPOR

SUMMARY OF FINANCE CHARGES INVOICE # 03669311 11/01/03

CREDIT TERM: 015 DAYS GRACE W R & CO

DEST: DAREX ORIGIN: NORCO LΑ ΚY

DEPOSIT DAYS FINANCE
AMOUNT DATE PRICE CHECK CHECK CAR CAR FREIGHT BILL CHECK DEPOSIT NUMBER DATE NUMB DATE INIT NUMB STCC AUTHORITY LATE CHARGE 02823497 09/05/03 SCMX 004014 2911985 CSXT49999 ET 10/16/03 3,092.00 10/16/03 26 26.45 10/16/03 3,056.00 10/16/03 02823501 09/05/03 SCMX 004170 2911985 CSXT49999 ET 26 26.14 02823502 09/05/03 SCMX 004140 2911985 CSXT49999 ET 10/16/03 3,068.00 10/16/03 26 26.24 02942470 09/15/03 SCMX 004096 4905704 CSXT49999 ET 10/24/03 3,068.00 10/24/03 24 24.22

ORIGIN: OWENSBORO DEST: PORTLAND OR KY

EIGHT BILL CAR CAR PRICE CHECK CHECK
NUMB DATE INIT NUMB STCC AUTHORITY NUMBER DATE FREIGHT BILL CHECK DEPOSIT DAYS FINANCE AMOUNT DATE LATE CHARGE 02565747 08/18/03 ACFX 071835 2821245 CSXT68117 ET 10/06/03 6,205.50 10/06/03 34 69.41

WR GRACE & CO PREVIOUSLY BILLED 3256.23 ATTN: TERRY TAYLOR PREVIOUSLY RECEIVED 0.00

5529 U S 60 EAST

OWENSBORO KY 42303

DUE DATE DIRECT OUESTIONS TO: REMIT TO: TOTAL ITEMS AMOUNT DUE FINANCECHARGE@CSX.COM CSX TRANSPORTATION

P.O. BOX 630228 11/16/03 172.46 5

CINCINNATI OH 45263-0228

PAGE NO: 001 TRANSPORTATIO

SUMMARY OF FINANCE CHARGES INVOICE # 12906597 09/01/05

GRACE W R & CO CREDIT TERM: 015 DAYS

ORIGIN: KEARNEY SC DEST: GIRARD IL

FREIGHT BILL CAR CAR PRICE CHECK CHECK CHECK DEPOSIT DAYS FINANCE

NUMB DATE INIT NUMB STCC AUTHORITY NUMBER DATE AMOUNT DATE LATE CHARGE

12519828 08/04/05 ACFX 046724 1491950 CSXT51855 ET 08/31/05 4,753.87 08/31/05 12 18.77

ORIGIN: KEARNEY SC DEST: MARSHFIELD WI

FREIGHT BILL CAR CAR PRICE CHECK CHECK CHECK DEPOSIT DAYS FINANCE
NUMB DATE INIT NUMB STCC AUTHORITY NUMBER DATE AMOUNT DATE LATE CHARGE
12519827 08/04/05 PLWX 044337 3295110 CSXT51855 ET 08/31/05 2,757.10 08/31/05 12 10.89
12519829 08/04/05 UTLX 220115 3295110 CSXT51855 ET 08/31/05 2,928.40 08/31/05 12 11.56

ORIGIN: KEARNEY SC DEST: PHOENIX AZ

FREIGHT BILL CAR CAR PRICE CHECK CHECK CHECK CHECK DEPOSIT DAYS FINANCE NUMB DATE INIT NUMB STCC AUTHORITY NUMBER DATE AMOUNT DATE LATE CHARGE 12519830 08/04/05 ACFX 046689 1491950 CSXT51855 ET 08/31/05 9,746.05 08/31/05 12 38.48

WR GRACE & CO PREVIOUSLY BILLED 16575.60
ATTN LOGISTICS DEPT PREVIOUSLY RECEIVED 0.00

62 WHITTEMORE AVE

CAMBRIDGE MA 02140-1692

DIRECT QUESTIONS TO: REMIT TO: TOTAL ITEMS DUE DATE AMOUNT DUE

FINANCECHARGE@CSX.COM CSX TRANSPORTATION

P.O. BOX 640839 4 09/16/05 79.70

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PAGE NO : 001 TRANSPORTATION

SUMMARY OF FINANCE CHARGES INVOICE # 12906596 09/01/05

SUMMARY OF FINANCE CHARG	ES INVOICE # 12906596	09/01/05
GRACE W R & CO		CREDIT TERM: 015 DAYS
ORIGIN: AUGUSTA	GA DEST: CHICAGO	IL
FREIGHT BILL CAR CAR	PRICE CHECK CHEC	CK CHECK DEPOSIT DAYS FINANCE
NUMB DATE INIT NUMB 12272184 07/18/05 UTLX 041963		DATE AMOUNT DATE LATE CHARGE 18/15/05 6,504.41 08/15/05 13 27.82
12272104 07/18/03 01Hx 041903	2021122 C5A100117 B1 0	0/13/03 0,304.41 00/13/03 13 2/.02
ORIGIN: AUGUSTA	GA DEST: CLEARFIELD	UT
FREIGHT BILL CAR CAR	PRICE CHECK CHEC	
NUMB DATE INIT NUMB		DATE AMOUNT DATE LATE CHARGE
12190564 07/11/05 UTLX 650260	2821122 CSXT68117 ET 0	8/15/05 8,896.93 08/15/05 20 58.54
ORIGIN: AUGUSTA	GA DEST: NORTH BERGEN	NJ
FREIGHT BILL CAR CAR	PRICE CHECK CHEC	CK CHECK DEPOSIT DAYS FINANCE
NUMB DATE INIT NUMB		DATE AMOUNT DATE LATE CHARGE
12311361 07/20/05 UTLX 071411 12553429 08/08/05 UTLX 068277		8/17/05 5,848.92 08/17/05 13 25.02 8/31/05 5,864.32 08/31/05 8 15.43
12555429 00/00/05 UILA 0002//	2021122 C5A100117 E1 0	0/31/05 5,004.32 00/31/05 0 15.45
ORIGIN: AUGUSTA	GA DEST: PICO RIVERA	CA
FREIGHT BILL CAR CAR	PRICE CHECK CHEC	CK CHECK DEPOSIT DAYS FINANCE
NUMB DATE INIT NUMB		DATE AMOUNT DATE LATE CHARGE
12146586 07/06/05 UTLX 041985		8/05/05 9,321.32 08/05/05 15 46.00
12489993 08/02/05 UTLX 025635	2821122 CSXT68117 ET 0	8/26/05 9,027.11 08/26/05 9 26.73
ORIGIN: CALERA	AL DEST: CHICAGO	IL
FREIGHT BILL CAR CAR	PRICE CHECK CHEC	CK CHECK DEPOSIT DAYS FINANCE
NUMB DATE INIT NUMB		DATE AMOUNT DATE LATE CHARGE
10675240 07/05/05 ACFX 045414	3274111 CSXT52466 ET 0	8/08/05 74.20 08/08/05 19 .46
ORIGIN: CINCINNATI	OH DEST: CITY OF COMMERCE	CA
FREIGHT BILL CAR CAR	PRICE CHECK CHEC	CK CHECK DEPOSIT DAYS FINANCE
NUMB DATE INIT NUMB		DATE AMOUNT DATE LATE CHARGE
02021696 06/09/05 ACFX 045526		8/02/05 2,504.03 08/05/05 42 34.60
02569028 06/30/05 ACFX 045548	1051310 00000 00081283 0	8/02/05 2,470.96 08/05/05 21 17.07
ORIGIN: ORANDA	VA DEST: AUGUSTA	GA
FREIGHT BILL CAR CAR	PRICE CHECK CHEC	CK CHECK DEPOSIT DAYS FINANCE
NUMB DATE INIT NUMB		DATE AMOUNT DATE LATE CHARGE
12093105 07/01/05 NAHX 551586		8/12/05 2,202.25 08/12/05 27 19.56
12206057 07/11/05 NAHX 551566 12245230 07/14/05 NAHX 550677		8/19/05 2,267.05 08/19/05 24 17.90 8/19/05 2,398.85 08/19/05 21 16.57
12245230 07/14/05 NAHX 550677 12260020 07/15/05 NAHX 551498		18/19/05 2,425.21 08/19/05 20 15.96
		2, 12, 12 2, 123.11 33, 13, 73
WR GRACE & CO	PREVI	OUSLY BILLED 24777.40
ATTN LOGISTICS DEPT		OUSLY RECEIVED 0.00
62 WHITTEMORE AVE	0 1602	

TOTAL ITEMS

13

DUE DATE

09/16/05

AMOUNT DUE

321.66

CAMBRIDGE

DIRECT QUESTIONS TO:

FINANCECHARGE@CSX.COM

MA 02140-1692

REMIT TO:

CSX TRANSPORTATION

P.O. BOX 640839

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SUMMARY OF FINANCE CHARGES INVOICE # 12906596

09/01/05

GRACE W R & CO CREDIT TERM: 015 DAYS

AMOUNT DATE TARE PRICE EIGHT BILL CAR CAR PRICE CHECK CHECK CHECK DEPOSIT
NUMB DATE INIT NUMB STCC AUTHORITY NUMBER DATE AMOUNT DATE FREIGHT BILL LATE CHARGE

PAGE NO: 001 TRANSPORTATION

SUMMARY OF FINANCE CHARGES INVOICE # 12906595 09/01/05

GRACE W R & CO CREDIT TERM: 015 DAYS

ORIGIN: ALLOY WV DEST: PORTLAND OR

FREIGHT BILL CAR CAR PRICE CHECK CHECK CHECK DEPOSIT DAYS FINANCE
NUMB DATE INIT NUMB STCC AUTHORITY NUMBER DATE AMOUNT DATE LATE CHARGE
12310459 07/20/05 NAHX 550451 3295974 CSXT51855 ET 08/22/05 6,891.58 08/22/05 18 40.81

ORIGIN: DAREX KY DEST: PORTLAND OR

FREIGHT BILL CAR CAR PRICE CHECK CHECK CHECK DEPOSIT DAYS FINANCE

NUMB DATE INIT NUMB STCC AUTHORITY NUMBER DATE AMOUNT DATE LATE CHARGE

12121132 07/05/05 ACFX 071834 2821245 CSXT7878 ET 08/17/05 6,973.97 08/17/05 28 64.24

ORIGIN: OWENSBORO KY DEST: PORTLAND OR

FREIGHT BILL CAR CAR PRICE CHECK CHECK CHECK DEPOSIT DAYS FINANCE
NUMB DATE INIT NUMB STCC AUTHORITY NUMBER DATE AMOUNT DATE LATE CHARGE
12219035 07/12/05 ACFX 071837 2821245 CSXT68117 ET 08/17/05 6,350.40 08/17/05 21 43.87
12256926 07/15/05 ACFX 071836 2821245 CSXT68117 ET 08/17/05 6,350.40 08/17/05 18 37.61

WR GRACE & CO PREVIOUSLY BILLED 3242.16
ATTN: TERRY TAYLOR PREVIOUSLY RECEIVED 0.00

5529 U S 60 EAST

OWENSBORO KY 42303

DIRECT QUESTIONS TO: REMIT TO: TOTAL ITEMS DUE DATE AMOUNT DUE

FINANCECHARGE@CSX.COM CSX TRANSPORTATION

P.O. BOX 630228 4 09/16/05 186.53

CINCINNATI OH 45263-0228

PAGE NO: 001 TRANSPORTATION

SUMMARY OF FINANCE CHARGES INVOICE # 12906594 09/01/05

SUMMARI OF I	TINANCE CHARGE	ES INVOICE	# 12906394	09/01/03	
GRACE W R & CO				CREDIT TERM: 015 D	AYS
ORIGIN: BALTIMORE		MD DEST: BATC	ON ROUGE	LA	
FREIGHT BILL	CAR CAR	PRICE	CHECK CHECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC AUTHORITY	NUMBER DATE	AMOUNT DATE	LATE CHARGE
11721224 06/03/05	NAHX 551167	3295234 CSXT14	00081283 08/02/05	4,103.00 08/05/05	48 64.79
12287093 07/18/05	NAHX 551162	3295234 CSXT14	00081283 08/02/05	4,044.00 08/05/05	3 3.99
12287256 07/18/05	NAHX 550224		00081437 08/09/05	•	10 13.30
12476018 08/01/05		3295234 CSXT14	00081606 08/16/05	• • • • • • • • • • • • • • • • • • • •	2 2.66
121,0010 00,01,05	WHIII 331103	3233231 CDIII11	00001000 00,10,00	1,011.00 00, 10, 00	2 2.00
ORIGIN: BALTIMORE		MD DEST: GRE	GORY	TX	
FREIGHT BILL	CAR CAR	PRICE	CHECK CHECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC AUTHORITY		AMOUNT DATE	LATE CHARGE
	FURX 850004			3,815.00 08/05/05	20 25.10
			00002200 00,02,00	2,022000 00,00,00	
ORIGIN: BALTIMORE		MD DEST: LOS	ANGELES	CA	
FREIGHT BILL	CAR CAR	PRICE	CHECK CHECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC AUTHORITY	NUMBER DATE	AMOUNT DATE	LATE CHARGE
11483072 05/17/05	NAHX 551168	3295234 CSXT94118	00081283 08/02/05	11,904.24 08/05/05	65 254.57
ORIGIN: BALTIMORE		MD DEST: VALI	LEYFIELD	PQ	
FREIGHT BILL	CAR CAR	PRICE	CHECK CHECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC AUTHORITY	NUMBER DATE	AMOUNT DATE	LATE CHARGE
11765157 06/07/05	NAHX 560228	3295234 CSXT94118	00001917 08/04/05	3,147.00 08/11/05	50 51.77
ORIGIN: BALTIMORE		MD DEST: WALI	BRIDGE	ОН	
EDETOWN DITT	GAD GAD	DDIGE	OTTECK CITECK	GUEGE DEDOGIE	DAVG BINANGE
FREIGHT BILL	CAR CAR	PRICE	CHECK CHECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC AUTHORITY		AMOUNT DATE	LATE CHARGE
11942633 06/21/05	NAHX 550423	3295234 CSXT32952	00081646 08/18/05	3,350.00 08/20/05	45 49.60
WR GRACE & CO			PREVIOUSLY		

5500 CHEMICAL ROAD

BALTIMORE MD 21226

DIRECT QUESTIONS TO: REMIT TO: TOTAL ITEMS DUE DATE AMOUNT DUE FINANCECHARGE@CSX.COM

CSX TRANSPORTATION

P.O. BOX 640839 8 09/16/05 465.78 PITTSBURGH PA 15264-0839

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SUMMARY OF FINANCE CHARGES INVOICE # 12906593 09/01/05

CREDIT TERM: 015 DAYS GRACE W R & CO

DEST: BUFFALO ORIGIN: BALTIMORE MD NY

NUMB DATE THE CHECK CHECK CHECK DEPOSIT DAYS FINANCE NUMBER DATE AMOUNT DATE LATE CHARG PRICE CHECK CHECK FREIGHT BILL INIT NUMB STCC AUTHORITY LATE CHARGE 11393758 05/10/05 ACFX 059690 3295234 CSXT32952 00081646 08/18/05 3,166.00 08/20/05 87 90.62

DEST: CHICAGO ORIGIN: CALERA ALΙL

NUMB DATE TNT**
303915 PRICE CHECK CHECK CHECK DEPOSIT DAYS FINANCE CHECK
NUMBER DATE FREIGHT BILL INIT NUMB STCC AUTHORITY AMOUNT DATE LATE CHARGE NUMB DATE INIT NUMB STCC ACCIDENT 12303915 07/19/05 ACFX 045414 3274110 CSXT52466 ET 08/17/05 2,349.00 08/17/05 14 10.82 12303916 07/19/05 ACFX 042535 3274110 CSXT52466 ET 10.82

ORIGIN: CHICAGO IL DEST: LITHONIA GA

FREIGHT BI	LL	CAR C	'AR	:	PRICE	CHECK	CHECK	CHECK DE	POSIT	DAYS F	INANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
12429957	07/29/05	UTLX	057968	2821122	CSXT68117	ET	08/31/05	4,155.39	08/31/05	18	24.61
12429958	07/29/05	UTLX	025816	2821122	CSXT68117	ET	08/31/05	4,147.53	08/31/05	18	24.56
12429963	07/29/05	UTLX	057937	2821122	CSXT68117	ET	08/31/05	4,196.40	08/31/05	18	24.85
12430006	07/29/05	UTLX	025677	2821122	CSXT68117	ET	08/31/05	4,147.53	08/31/05	18	24.56
12430007	07/29/05	UTLX	047606	2821122	CSXT68117	ET	08/31/05	4,257.68	08/31/05	18	25.21
12430009	07/29/05	UTLX	046988	2821122	CSXT68117	ET	08/31/05	4,147.53	08/31/05	18	24.56
12430084	07/29/05	UTLX	059368	2821122	CSXT68117	ET	08/31/05	4,147.53	08/31/05	18	24.56
12430149	07/29/05	UTLX	025801	2821122	CSXT68117	ET	08/31/05	4,122.00	08/31/05	18	24.41
12430200	07/29/05	UTLX	057940	2821122	CSXT68117	ET	08/31/05	4,162.65	08/31/05	18	24.65
12430299	07/29/05	UTLX	057795	2821122	CSXT68117	ET	08/31/05	4,517.98	08/31/05	18	26.76
12430304	07/29/05	UTLX	068281	2821122	CSXT68117	ET	08/31/05	4,401.09	08/31/05	18	26.06
12430305	07/29/05	UTLX	057937	2821122	CSXT68117	ET	08/31/05	4,401.09	08/31/05	18	26.06
12430353	07/29/05	UTLX	025677	2821122	CSXT68117	ET	08/31/05	4,482.69	08/31/05	18	26.55
12430404	07/29/05	UTLX	076400	2821122	CSXT68117	ET	08/31/05	4,460.09	08/31/05	18	26.41

WR GRACE & CO PREVIOUSLY BILLED 4909.64 PREVIOUSLY RECEIVED 0.00

HIGHWAY 221

SC 29335 ENOREE

DUE DATE DIRECT OUESTIONS TO: REMIT TO: TOTAL ITEMS AMOUNT DUE

FINANCECHARGE@CSX.COM CSX TRANSPORTATION

P.O. BOX 532652 17 09/16/05 466.07

GA 30353-2652 ATLANTA

Case 01-01139-AMC Doc 17854-6 Filed 01/18/08 Page 43 of 62

PAGE NO : 001 TRANSPORTATION

SUMMARY OF FINANCE CHARGES INVOICE # 01683928 10/31/04

GRACE W R & CO CREDIT TERM: 015 DAYS

ORIGIN: KEARNEY SC DEST: GIRARD IL

FREIGHT BILL CAR CAR PRICE CHECK CHECK CHECK DEPOSIT DAYS FINANCE
NUMB DATE INIT NUMB STCC AUTHORITY NUMBER DATE AMOUNT DATE LATE CHARGE
08973230 09/13/04 ACFX 046683 1491950 CSXT51855 ET 10/12/04 4,224.73 10/12/04 14 19.46

ORIGIN: KEARNEY SC DEST: MARSHFIELD WI

NUMB DATE THIF PRICE CHECK CHECK CHECK DEPOSIT DAYS FINANCE
AUTHORITY NUMBER DATE AMOUNT DATE LATE CURRENT
) CSXT51855 TOT PRICE CHECK CHECK FREIGHT BILL INIT NUMB STCC LATE CHARGE ET 10/12/04 2,301.42 10/12/04 ET 10/12/04 2,508.44 10/12/04 08973229 09/13/04 PLCX 042844 3295110 CSXT51855 14 10.60 08973231 09/13/04 PLWX 044331 3295110 CSXT51855 ET 14 11.55 08973232 09/13/04 PLCX 044103 3295110 CSXT51855 ET 08973233 09/13/04 PLCX 043010 3295110 CSXT51855 ET 10/12/04 2,494.38 10/12/04 14 11.49 10/12/04 2,480.33 10/12/04 14 11.42

ORIGIN: KEARNEY SC DEST: PHOENIX AZ

FREIGHT BILL CAR CAR PRICE CHECK CHECK CHECK DEPOSIT DAYS FINANCE NUMB DATE INIT NUMB STCC AUTHORITY NUMBER DATE AMOUNT DATE LATE CHARGE 08893440 09/07/04 CSXT 254529 1491950 CSXT51855 ET 10/12/04 9,410.69 10/12/04 20 61.92

ORIGIN: KEARNEY SC DEST: POMPANO BEACH FL

FREIGHT BILL CAR CAR PRICE CHECK CHECK CHECK DEPOSIT DAYS FINANCE

NUMB DATE INIT NUMB STCC AUTHORITY NUMBER DATE AMOUNT DATE LATE CHARGE

08926545 09/08/04 CSXT 247609 1491950 CSXT3504 ET 10/12/04 3,341.70 10/12/04 19 20.89

ORIGIN: ORANDA VA DEST: AUGUSTA GA

FREIGHT BILL CAR CAR PRICE CHECK CHECK CHECK DEPOSIT DAYS FINANCE

NUMB DATE INIT NUMB STCC AUTHORITY NUMBER DATE AMOUNT DATE LATE CHARGE

01144835 09/24/04 NAHX 551566 3274111 CSXT52466 ET 10/25/04 2,201.06 10/25/04 16 11.59

01176245 09/27/04 NAHX 550657 3274111 CSXT52466 ET 10/27/04 2,167.89 10/27/04 15 10.70

01192964 09/28/04 NAHX 550677 3274111 CSXT52466 ET 10/27/04 2,203.95 10/27/04 14 10.15

WR GRACE & CO PREVIOUSLY BILLED 16475.53
ATTN LOGISTICS DEPT PREVIOUSLY RECEIVED 0.00

62 WHITTEMORE AVE

CAMBRIDGE MA 02140-1692

DIRECT QUESTIONS TO: REMIT TO: TOTAL ITEMS DUE DATE AMOUNT DUE

FINANCECHARGE@CSX.COM CSX TRANSPORTATION

P.O. BOX 640839 10 11/15/04 179.77

PAGE NO: 001 TRANSPORTATION

SUMMARY OF FINANCE CHARGES INVOICE # 01683927 10/31/04

GRACE W R & CO				CREDIT	TERM:	015 DAYS
ORIGIN: AUGUSTA	GA	DEST:	CHTCAGO	TT.		

ORIGIN: AUGUSTA		GA DEST	: CHICAGO	IL		
FREIGHT BILL	CAR CAR	PRICE	CHECK	CHECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB		THORITY NUMBER		AMOUNT DATE	LATE CHARGE
	UTLX 041954	2821122 CSX		10/14/04	6,053.11 10/14/04	15 29.87
01000357 09/14/04	UTLX 058666	2821122 CSX 2821122 CSX		10/14/04	5,953.78 10/22/04	13 25.46
01238589 10/01/04			T68117 ET	10/22/04	5,971.84 10/29/04	13 25.54
08868266 09/03/04		2821122 CSX		10/12/04	5,685.89 10/12/04	24 44.90
00000200 09/03/04	01LA 030200	2021122 CSA	10011/ E1	10/12/04	3,003.03 10/12/04	21 11.90
ORIGIN: AUGUSTA		GA DEST	: NORTH BERGEN	ŊJ		
011202111				-1.0		
FREIGHT BILL	CAR CAR	PRICE	CHECK	CHECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC AU	THORITY NUMBER	R DATE	AMOUNT DATE	LATE CHARGE
01135794 09/24/04	UTLX 041971	2821122 CSX	T68117 ET	10/22/04	5,834.80 10/22/04	13 24.96
08868294 09/03/04	UTLX 041985	2821122 CSX	T68117 ET	10/12/04	5,689.80 10/12/04	24 44.93
ORIGIN: AUGUSTA		GA DEST	: PHOENIX	AZ		
FREIGHT BILL	CAR CAR	PRICE	CHECK	CHECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB		THORITY NUMBER		AMOUNT DATE	LATE CHARGE
01238590 10/01/04		2821122 CSX			9,382.03 10/29/04	
2223333 20, 32, 32	01111 010010			_0, _,,	2,002000 20,22,02	
ORIGIN: AUGUSTA		GA DEST	: PICO RIVERA	CA		
FREIGHT BILL	CAR CAR	PRICE	CHECK	CHECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC AU	THORITY NUMBER	R DATE	AMOUNT DATE	LATE CHARGE
08868267 09/03/04		2821122 CSX		10/12/04	8,223.60 10/12/04	24 64.93
08868289 09/03/04	UTLX 050186	2821122 CSX		10/12/04	8,456.80 10/12/04	24 66.77
08868293 09/03/04						
	UTLX 650267	2821122 CSX	T68117 ET		•	
	UTLX 650267	2821122 CSX	T68117 ET	10/12/04	8,346.80 10/12/04	24 65.91
ORIGIN: CALERA	UTLX 650267	2821122 CSX			8,346.80 10/12/04	
		AL DEST	: CHICAGO	10/12/04 IL	8,346.80 10/12/04	24 65.91
FREIGHT BILL	CAR CAR	AL DEST	: CHICAGO	10/12/04 IL	8,346.80 10/12/04 CHECK DEPOSIT	24 65.91 DAYS FINANCE
FREIGHT BILL NUMB DATE	CAR CAR INIT NUMB	AL DEST PRICE STCC AU	: CHICAGO CHECK THORITY NUMBER	10/12/04 IL CHECK R DATE	8,346.80 10/12/04 CHECK DEPOSIT AMOUNT DATE	24 65.91 DAYS FINANCE LATE CHARGE
FREIGHT BILL NUMB DATE 01005549 09/14/04	CAR CAR INIT NUMB ACFX 051385	AL DEST PRICE STCC AU 3274110 CSX	: CHICAGO CHECK THORITY NUMBER T52466 ET	10/12/04 IL CHECK R DATE 10/18/04	8,346.80 10/12/04 CHECK DEPOSIT AMOUNT DATE 2,144.00 10/18/04	24 65.91 DAYS FINANCE LATE CHARGE 19 13.40
FREIGHT BILL NUMB DATE	CAR CAR INIT NUMB ACFX 051385	AL DEST PRICE STCC AU 3274110 CSX	: CHICAGO CHECK THORITY NUMBER	10/12/04 IL CHECK R DATE	8,346.80 10/12/04 CHECK DEPOSIT AMOUNT DATE	24 65.91 DAYS FINANCE LATE CHARGE
FREIGHT BILL NUMB DATE 01005549 09/14/04	CAR CAR INIT NUMB ACFX 051385	AL DEST PRICE STCC AU 3274110 CSX	: CHICAGO CHECK THORITY NUMBER T52466 ET T52466 ET	10/12/04 IL CHECK R DATE 10/18/04	8,346.80 10/12/04 CHECK DEPOSIT AMOUNT DATE 2,144.00 10/18/04 2,128.00 10/18/04	24 65.91 DAYS FINANCE LATE CHARGE 19 13.40
FREIGHT BILL NUMB DATE 01005549 09/14/04 08876072 09/03/04 ORIGIN: DAREX	CAR CAR INIT NUMB ACFX 051385 ACFX 045959	AL DEST PRICE STCC AU 3274110 CSX 3274110 CSX KY DEST	: CHICAGO CHECK THORITY NUMBER T52466 ET T52466 ET : PORTLAND	10/12/04 IL CHECK DATE 10/18/04 10/18/04 OR	8,346.80 10/12/04 CHECK DEPOSIT AMOUNT DATE 2,144.00 10/18/04 2,128.00 10/18/04	24 65.91 DAYS FINANCE LATE CHARGE 19 13.40 30 21.00
FREIGHT BILL NUMB DATE 01005549 09/14/04 08876072 09/03/04 ORIGIN: DAREX FREIGHT BILL	CAR CAR INIT NUMB ACFX 051385 ACFX 045959	AL DEST PRICE STCC AU 3274110 CSX 3274110 CSX KY DEST PRICE	: CHICAGO CHECK THORITY NUMBER T52466 ET T52466 ET : PORTLAND CHECK	10/12/04 IL CHECK DATE 10/18/04 10/18/04 OR CHECK	8,346.80 10/12/04 CHECK DEPOSIT AMOUNT DATE 2,144.00 10/18/04 2,128.00 10/18/04 CHECK DEPOSIT	DAYS FINANCE LATE CHARGE 19 13.40 30 21.00
FREIGHT BILL NUMB DATE 01005549 09/14/04 08876072 09/03/04 ORIGIN: DAREX FREIGHT BILL NUMB DATE	CAR CAR INIT NUMB ACFX 051385 ACFX 045959 CAR CAR INIT NUMB	AL DEST PRICE STCC AU 3274110 CSX 3274110 CSX KY DEST PRICE STCC AU	: CHICAGO CHECK THORITY NUMBER T52466 ET T52466 ET : PORTLAND CHECK THORITY NUMBER	10/12/04 IL CHECK DATE 10/18/04 10/18/04 OR CHECK DATE	8,346.80 10/12/04 CHECK DEPOSIT AMOUNT DATE 2,144.00 10/18/04 2,128.00 10/18/04 CHECK DEPOSIT AMOUNT DATE	DAYS FINANCE LATE CHARGE 19 13.40 30 21.00 DAYS FINANCE LATE CHARGE
FREIGHT BILL NUMB DATE 01005549 09/14/04 08876072 09/03/04 ORIGIN: DAREX FREIGHT BILL	CAR CAR INIT NUMB ACFX 051385 ACFX 045959 CAR CAR INIT NUMB	AL DEST PRICE STCC AU 3274110 CSX 3274110 CSX KY DEST PRICE	: CHICAGO CHECK THORITY NUMBER T52466 ET T52466 ET : PORTLAND CHECK THORITY NUMBER	10/12/04 IL CHECK DATE 10/18/04 10/18/04 OR CHECK	8,346.80 10/12/04 CHECK DEPOSIT AMOUNT DATE 2,144.00 10/18/04 2,128.00 10/18/04 CHECK DEPOSIT	DAYS FINANCE LATE CHARGE 19 13.40 30 21.00

ATTN LOGISTICS DEPT PREVIOUSLY RECEIVED 0.00

62 WHITTEMORE AVE

CAMBRIDGE MA 02140-1692

DIRECT QUESTIONS TO:

REMIT TO:

TOTAL ITEMS

DUE DATE

AMOUNT DUE

FINANCECHARGE@CSX.COM

CSX TRANSPORTATION

P.O. BOX 640839
13 11/15/04 501.22

PITTSBURGH PA 15264-0839

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PAGE NO: 001 TRANSPORTATION

SUMMARY OF FINANCE CHARGES INVOICE # 15647133 04/01/06

SUMMARY OF E	INANCE CHARGE	s	INVOICE	# 1564713	3	04/01/0	6		
GRACE W R & CO						CREDIT TE	RM: 015 D	AYS	
ORIGIN: ALLOY		wv	DEST: PORT	LAND	O	R			
FREIGHT BILL	CAR CAR		PRICE	CHECK	CHECK	CHECK DEP	POSIT	DAYS F	INANCE
NUMB DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
15064716 02/15/06	GACX 010107	3295974	CSXT51855	ET	03/10/06	7,194.32	03/10/06	8	18.94
15221925 02/28/06	NAHX 550665	3295974	CSXT51855	ET	03/31/06	7,290.65	03/31/06	16	38.38
ORIGIN: AUGUSTA		GA	DEST: CHIC	AGO	I	L			
FREIGHT BILL	CAR CAR		PRICE	CHECK	CHECK	CHECK DEF	POSIT	DAYS F	INANCE
NUMB DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
15215487 02/28/06	UTLX 059619	2821122	CSXT68117	ET	03/22/06	7,272.97	03/22/06	7	16.75
15253724 03/02/06	UTLX 071411	2821122	CSXT68117	ET	03/27/06	7,137.14	03/27/06	10	23.48
ORIGIN: AUGUSTA		GA	DEST: CLEA	RFIELD	ט	т			
FREIGHT BILL	CAR CAR		PRICE	CHECK	CHECK	CHECK DEF	POSIT	DAYS F	INANCE
NUMB DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
15269022 03/03/06	UTLX 025635	2821122	CSXT68117	ET	03/27/06	10,597.60	03/27/06	9	31.38
ORIGIN: AUGUSTA		GA	DEST: NORT	H BERGEN	N	IJ			
FREIGHT BILL	CAR CAR		PRICE	CHECK	CHECK		POSIT		INANCE
NUMB DATE	INIT NUMB	STCC	AUTHORITY	NUMBER		AMOUNT		LATE	CHARGE
14967342 02/08/06	UTLX 802786	2821122		ET	03/03/06	6,629.70	03/03/06	8	17.45
15168026 02/24/06	UTLX 650260	2821122		ET	03/22/06	6,707.49	03/22/06	11	24.27
15317740 03/07/06	UTLX 041947	2821122	CSXT68117	ET	03/31/06	7,273.67	03/31/06	9	21.54
ORIGIN: AUGUSTA		GA	DEST: PICO	RIVERA	d	A			
FREIGHT BILL	CAR CAR		PRICE	CHECK	CHECK	CHECK DEF	POSIT	DAYS F	INANCE
NUMB DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
14954704 02/07/06	UTLX 650267	2821122	CSXT68117	ET	03/01/06	10,218.37	03/01/06	7	23.53
14995758 02/10/06	UTLX 041988	2821122	CSXT68117	ET	03/03/06	10,802.74	03/03/06	6	21.32
15045133 02/14/06	UTLX 041990	2821122		ET	03/08/06	10,711.60		7	24.67
15140545 02/22/06	UTLX 650266	2821122		ET	03/17/06	10,175.48	03/17/06	8	26.78
15140573 02/22/06	UTLX 068277	2821122		ET	03/17/06	10,239.82	03/17/06	8	26.95
15329537 03/08/06	UTLX 025813	2821122	CSXT68117	ET	03/31/06	10,629.03	03/31/06	8	27.98
ORIGIN: CALERA		AL	DEST: CHIC	AGO	I	L			
FREIGHT BILL			PRICE	CHECK	CHECK		POSIT	DAYS F	
NUMB DATE 14959026 02/07/06	INIT NUMB	STCC 3274111	AUTHORITY	NUMBER ET	DATE 03/03/06	AMOUNT 2,434.00		LATE 9	CHARGE 7.21
15049285 02/14/06				ET	03/03/06			9	7.21
15049286 02/14/06				ET	03/10/06			9	7.21
15219717 02/28/06				ET		2,434.00		14	11.21
13219717 02720700	ACFA 043939	3274111	C5X152400	15.1	03/23/00	2,434.00	03/29/00	11	11.21
ORIGIN: ENOREE		sc	DEST: GIRA	RD	I	L			
FREIGHT BILL	CAR CAR		PRICE	CHECK	CHECK	CHECK DEF	POSIT	DAYS F	INANCE
NUMB DATE	INIT NUMB	STCC	AUTHORITY	NUMBER			DATE	LATE	CHARGE
15106785 02/21/06		1491950	CSXT51855	ET	03/17/06		03/17/06	9	14.08
15329410 03/08/06	CSXT 247190	1491950	CSXT51855	ET	03/31/06	5,601.18	03/31/06	8	14.74
ORIGIN: ENOREE		sc	DEST: MARS	HFIELD	W	ī			

FREIGHT BILL

CAR CAR

PRICE

CHECK

CHECK

CHECK DEPOSIT

DAYS FINANCE

CSX

PAGE NO: 002

sun	MMARY OF F	'INANCE	E CHARGE	s	INVOICE	: # 1564713	3	04/01/0	6		
GRACE W R	& CO							CREDIT TE	RM: 015 D	AYS	
FREIGHT BII		CAR C			PRICE	CHECK	CHECK		POSIT		INANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORIT	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	Y NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
14928135	02/06/06	PLCX	042674	3295110	CSXT51855	ET	03/01/06	2,930.91	03/01/06	8	7.71
14928136	02/06/06	UTLX	220171	3295110	CSXT51855	ET	03/01/06	3,065.66	03/01/06	8	8.07
15106786	02/21/06	PLWX	044331	3295110	CSXT51855	ET	03/17/06	3,110.18	03/17/06	9	9.21
15154990	02/23/06	PLWX	044337	3295110	CSXT51855	ET	03/17/06	3,127.08	03/17/06	7	7.20
15289909	03/06/06	PLCX	042844	3295110	CSXT51855	ET	03/31/06	3,186.24	03/31/06	10	10.48
ORIGIN: E	ENOREE			sc	DEST: PHO	ENIX	AZ	2			
FREIGHT BII	LL	CAR C	CAR		PRICE	CHECK	CHECK	CHECK DEI	POSIT	DAYS F	INANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
14928137	02/06/06	ACFX	046696	1491950	CSXT51855	ET	03/01/06	9,732.28	03/01/06	8	25.62
15106784	02/21/06	ACFX	046689	1491950	CSXT51855	ET	03/17/06	9,773.48	03/17/06	9	28.94
15289908	03/06/06	ACFX	049282	1491950	CSXT51855	ET	03/31/06	9,721.98	03/31/06	10	31.99
ORIGIN: C	ORANDA			VA	DEST: AUG	USTA	G.	4			
FREIGHT BII	LL	CAR C	CAR		PRICE	CHECK	CHECK	CHECK DEI	POSIT	DAYS F	INANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
14960325	02/07/06	NAHX	551566	3274111	CSXT52466	ET	03/03/06	2,511.16	03/03/06	9	7.44
14989609	02/09/06	NAHX	551498	3274111	CSXT52466	ET	03/08/06	2,241.44	03/08/06	12	8.85
15031805	02/13/06	NAHX	550274	3274111	CSXT52466	ET	03/10/06	2,249.28	03/10/06	10	7.40
15031806	02/13/06	NAHX	550658	3274111	CSXT52466	ET	03/10/06	2,249.28	03/10/06	10	7.40
15125871	02/21/06	NAHX	551586	3274111	CSXT52466	ET	03/24/06	2,509.55	03/24/06	16	13.21
15204454	02/27/06	NAHX	551498	3274111	CSXT52466	ET	03/29/06	2,445.29	03/29/06	15	12.07
15204455	02/27/06	NAHX	550677	3274111	CSXT52466	ET	03/29/06	2,249.28	03/29/06	15	11.10
15221164	02/28/06	NAHX	550657	3274111	CSXT52466	ET	03/29/06	2,249.28	03/29/06	14	10.36
MD CDACE C	. CO					ת	DEWIOTICI V PT	יושד:	96 93		
WR GRACE &							REVIOUSLY BII REVIOUSLY REC		86.93 0.00		
	STICS DEPT										

TOTAL ITEMS

36

DUE DATE

04/16/06

AMOUNT DUE

612.13

REMIT TO:

CSX TRANSPORTATION P.O. BOX 640839

PITTSBURGH PA 15264-0839

DIRECT QUESTIONS TO:

FINANCECHARGE@CSX.COM

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SUMMARY OF FINANCE CHARGES INVOICE # 15647132 04/01/06

GRACE W R & CO CREDIT TERM: 015 DAYS MD DEST: LIMA ORIGIN: BALTIMORE OH DAYS FINANCE PRICE CHECK CHECK CAR CAR FREIGHT BILL CHECK DEPOSIT NUMBER DATE DATE NUMB INIT NUMB STCC AUTHORITY AMOUNT DATE LATE CHARGE 14374331 02/16/06 NAHX 550588 3295234 CSXT32952 00085070 03/02/06 5,400.00 03/07/06 4 7.11 DEST: LOS ANGELES ORIGIN: BALTIMORE MD CA PRICE CHECK CHECK CAR CAR CHECK DEPOSIT FREIGHT BILL DAYS FINANCE NUMB DATE INIT NUMB STCC AUTHORITY NUMBER DATE AMOUNT DATE LATE CHARGE 14112527 02/16/06 NAHX 550173 3295234 CSXT94118 00085070 03/02/06 13,206.90 03/07/06 4 17.38 14989569 02/09/06 NAHX 551159 3295234 CSXT94118 00085070 03/02/06 12,912.90 03/07/06 11 46.73 3 15094036 02/17/06 NAHX 551169 3295234 CSXT94118 00085070 03/02/06 12,115.30 03/07/06 11.96 15221053 02/28/06 NAHX 550083 3295234 CSXT94118 00085310 03/16/06 12,209.53 03/22/06 7 28.12 ORIGIN: BALTIMORE DEST: SAINT JOHN MD NB CAR CAR PRICE CHECK CHECK CHECK DEPOSIT DAYS FINANCE FREIGHT BILL INIT NUMB STCC AUTHORITY NUMBER DATE NUMB DATE AMOUNT DATE LATE CHARGE 13998761 02/16/06 NAHX 551021 3295234 CSXT14 4 7.50 00085070 03/02/06 5,699.49 03/07/06 00085070 03/02/06 14077462 02/16/06 ACFX 059780 3295234 CSXT14 5,699.49 03/07/06 7.50 14077485 02/16/06 NAHX 551169 3295234 CSXT14 14112555 02/16/06 NAHX 560228 3295234 CSXT14 00085070 03/02/06 5,699.49 03/07/06 7.50 00085070 03/02/06 5,747.49 03/07/06 7.56 5,582.78 03/07/06 15093994 02/17/06 NAHX 550423 3295234 CSXT14 3 00085070 03/02/06 5.51 14.69 15204381 02/27/06 ACFX 059731 3295234 CSXT14 00085310 03/16/06 5,582.78 03/22/06 8

ORIGIN: BALTIMORE MD DEST: WALBRIDGE OH

FREIGHT BILL CAR CAR PRICE CHECK CHECK CHECK CHECK DEPOSIT DAYS FINANCE NUMB DATE INIT NUMB STCC AUTHORITY NUMBER DATE AMOUNT DATE LATE CHARGE 13998770 02/16/06 NAHX 550226 3295234 CSXT32952 00085070 03/02/06 3,493.00 03/07/06 4 4.60

WR GRACE & CO PREVIOUSLY BILLED 19372.25

PREVIOUSLY RECEIVED 0.00

5500 CHEMICAL ROAD

BALTIMORE MD 21226

DIRECT QUESTIONS TO: REMIT TO: TOTAL ITEMS DUE DATE AMOUNT DUE

FINANCECHARGE@CSX.COM CSX TRANSPORTATION

P.O. BOX 640839 12 04/16/06 166.16

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PAGE NO: 001 TRANSPORTATION

SUMMARY OF FINANCE CHARGES INVOICE # 15647131 04/01/06

GRACE W R & CO CREDIT TERM: 015 DAYS

ORIGIN: CHICAGO IL DEST: LITHONIA GA

AMOUNT DATE ... 5,103 00 PRICE CHECK CHECK CAR CAR FREIGHT BILL CHECK DEPOSIT CHECK
NUMBER DATE NUMB DATE INIT NUMB STCC AUTHORITY LATE CHARGE 15024654 02/13/06 UTLX 046988 2821122 CSXT28003 ET 03/08/06 5,103.99 03/08/06 ET 03/22/06 5,046.46 03/22/06 13.43 8 15196433 02/27/06 UTLX 068281 2821122 CSXT28003 ET 13.28 15196459 02/27/06 UTLX 059368 2821122 CSXT28003 ET 15218334 02/28/06 UTLX 057795 2821122 CSXT28003 ET 03/22/06 5,052.46 03/22/06 15218334 02/28/06 UTLX 057795 2821122 CSXT28003 ET 03/22/06 5,052.46 03/22/06 7
15218336 02/28/06 RTCX 027366 2821122 CSXT28003 ET 03/22/06 5,052.46 03/22/06 7
15218342 02/28/06 UTLX 048429 2821122 CSXT28003 ET 03/22/06 5,052.46 03/22/06 7 11.64 11.64 11.64

ORIGIN: MERIDIAN MS DEST: BALTIMORE MD

FREIGHT BILL CAR CAR PRICE CHECK CHECK CHECK DEPOSIT DAYS FINANCE NUMB DATE INIT NUMB STCC AUTHORITY NUMBER DATE AMOUNT DATE LATE CHARGE 15201159 02/27/06 FURX 850342 1051311 CSXT3341 00085429 03/23/06 4,147.44 03/29/06 15 20.47

WR GRACE & CO PREVIOUSLY BILLED 5280.31
PREVIOUSLY RECEIVED 0.00

HIGHWAY 221

ENOREE SC 29335

DIRECT QUESTIONS TO: REMIT TO: TOTAL ITEMS DUE DATE AMOUNT DUE

FINANCECHARGE@CSX.COM CSX TRANSPORTATION

P.O. BOX 532652 7 04/16/06 95.40

ATLANTA GA 30353-2652

PAGE NO : 001 TRANSPORTA

SUMMARY OF I	FINANCE CHARGE	:s	INVOICE	# 04328223		08/01/02	
GRACE W R & CO						CREDIT TERM:	015 DAYS
ORIGIN: AUGUSTA		GA	DEST: CHIC	AGO	I	L	
FREIGHT BILL NUMB DATE 03675216 06/14/02 03726006 06/18/02	CAR CAR INIT NUMB UTLX 041963 UTLX 048516	STCC	PRICE AUTHORITY CSXT68117 CSXT68117	CHECK CI NUMBER 00788364 00788565	DATE 07/03/02 07/08/02	CHECK DEPOSIT AMOUNT DATE 5,605.95 07/0 5,634.05 07/1	
ORIGIN: AUGUSTA		GA	DEST: NORT	H BERGEN	N	J	
FREIGHT BILL	CAR CAR	I	PRICE	CHECK C	HECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT DATE	LATE CHARGE
03514902 06/03/02	UTLX 041988	2821122	CSXT68117	00788059	06/26/02	5,436.26 06/2	9/02 11 19.67
03514950 06/03/02	UTLX 025813	2821122	CSXT68117	00788059	06/26/02	5,262.82 06/2	9/02 11 19.05
03569745 06/06/02	UTLX 058666	2821122	CSXT68117	00788059	06/26/02	5,422.71 06/2	9/02 8 14.27
03754977 06/20/02	UTLX 050186	2821122	CSXT68117	00788565	07/08/02	5,189.65 07/1	0/02 5 8.54
03860503 06/28/02	UTLX 025813	2821122	CSXT68117	00789061	07/17/02	5,262.82 07/2	2/02 9 15.58
ORIGIN: AUGUSTA		GA :	DEST: SAN	PEDRO	C.	A	
FREIGHT BILL	CAR CAR	I	PRICE	CHECK C	HECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT DATE	LATE CHARGE
03381438 06/11/02	UTLX 050186	2821122	CSXT68117	00788209	06/28/02	9,797.10 07/0	2/02 6 19.34
03699083 06/21/02	UTLX 041954	2821122	CSXT68117	00788565	07/08/02	10,240.80 07/1	0/02 4 13.48
03739941 06/21/02	UTLX 041988	2821122	CSXT68117	00788565	07/08/02	10,200.00 07/1	0/02 4 13.42
ORIGIN: AUGUSTA		GA :	DEST: TOLE	EDO	0.	н	
ORIGIN: AUGUSTA	CAR CAR		DEST: TOLE		O. HECK	H CHECK DEPOSIT	DAYS FINANCE
	CAR CAR INIT NUMB						DAYS FINANCE LATE CHARGE
FREIGHT BILL		I	PRICE	CHECK C	HECK DATE	CHECK DEPOSIT	LATE CHARGE
FREIGHT BILL NUMB DATE	INIT NUMB	STCC 2821122	PRICE AUTHORITY CSXT68117	CHECK CI	HECK DATE	CHECK DEPOSIT AMOUNT DATE 4,531.50 07/1	LATE CHARGE
FREIGHT BILL NUMB DATE 03582901 06/24/02	INIT NUMB	STCC 2821122 SC	PRICE AUTHORITY CSXT68117	CHECK CI NUMBER 00788846	HECK DATE 07/12/02	CHECK DEPOSIT AMOUNT DATE 4,531.50 07/1	LATE CHARGE
FREIGHT BILL NUMB DATE 03582901 06/24/02 ORIGIN: KEARNEY	INIT NUMB UTLX 041971	STCC 2821122 SC	PRICE AUTHORITY CSXT68117 DEST: CHAN	CHECK CI NUMBER 00788846	HECK DATE 07/12/02	CHECK DEPOSIT AMOUNT DATE 4,531.50 07/1	LATE CHARGE 6/02 7 10.44
FREIGHT BILL NUMB DATE 03582901 06/24/02 ORIGIN: KEARNEY FREIGHT BILL	INIT NUMB UTLX 041971 CAR CAR	STCC 2821122 SC	PRICE AUTHORITY CSXT68117 DEST: CHAN	CHECK CI NUMBER 00788846 DLER CHECK CI	HECK DATE 07/12/02 A	CHECK DEPOSIT AMOUNT DATE 4,531.50 07/1 Z CHECK DEPOSIT	LATE CHARGE 6/02 7 10.44 DAYS FINANCE LATE CHARGE
FREIGHT BILL NUMB DATE 03582901 06/24/02 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE	INIT NUMB UTLX 041971 CAR CAR INIT NUMB	STCC 2821122 SC STCC 1491950	PRICE AUTHORITY CSXT68117 DEST: CHAN PRICE AUTHORITY	CHECK CI NUMBER 00788846 DLER CHECK CI NUMBER 00788209	HECK DATE 07/12/02 A HECK DATE	CHECK DEPOSIT AMOUNT DATE 4,531.50 07/1 Z CHECK DEPOSIT AMOUNT DATE 7,644.00 07/0	LATE CHARGE 6/02 7 10.44 DAYS FINANCE LATE CHARGE
FREIGHT BILL NUMB DATE 03582901 06/24/02 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE 03605909 06/10/02 ORIGIN: KEARNEY	INIT NUMB UTLX 041971 CAR CAR INIT NUMB ACFX 048570	STCC 2821122 SC STCC 1491950 SC	PRICE AUTHORITY CSXT68117 DEST: CHAN PRICE AUTHORITY CSXT51855 DEST: GIRA	CHECK CI NUMBER 00788846 DLER CHECK CI NUMBER 00788209	HECK DATE 07/12/02 A HECK DATE 06/28/02	CHECK DEPOSIT AMOUNT DATE 4,531.50 07/1 Z CHECK DEPOSIT AMOUNT DATE 7,644.00 07/0	LATE CHARGE 6/02 7 10.44 DAYS FINANCE LATE CHARGE 2/02 7 17.60
FREIGHT BILL NUMB DATE 03582901 06/24/02 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE 03605909 06/10/02 ORIGIN: KEARNEY FREIGHT BILL	INIT NUMB UTLX 041971 CAR CAR INIT NUMB ACFX 048570	STCC 2821122 SC STCC 1491950 SC	PRICE AUTHORITY CSXT68117 DEST: CHAN PRICE AUTHORITY CSXT51855 DEST: GIRA	CHECK CI NUMBER 00788846 DLER CHECK CI NUMBER 00788209	HECK DATE 07/12/02 A HECK DATE 06/28/02 I HECK	CHECK DEPOSIT AMOUNT DATE 4,531.50 07/1 Z CHECK DEPOSIT AMOUNT DATE 7,644.00 07/0 L CHECK DEPOSIT	LATE CHARGE 6/02 7 10.44 DAYS FINANCE LATE CHARGE 2/02 7 17.60 DAYS FINANCE
FREIGHT BILL NUMB DATE 03582901 06/24/02 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE 03605909 06/10/02 ORIGIN: KEARNEY	INIT NUMB UTLX 041971 CAR CAR INIT NUMB ACFX 048570 CAR CAR INIT NUMB	STCC 2821122 SC STCC 1491950 SC STCC	PRICE AUTHORITY CSXT68117 DEST: CHAN PRICE AUTHORITY CSXT51855 DEST: GIRA	CHECK CI NUMBER 00788846 IDLER CHECK CI NUMBER 00788209 RD CHECK CI NUMBER	HECK DATE 07/12/02 A HECK DATE 06/28/02 I HECK DATE	CHECK DEPOSIT AMOUNT DATE 4,531.50 07/1 Z CHECK DEPOSIT AMOUNT DATE 7,644.00 07/0	LATE CHARGE 6/02 7 10.44 DAYS FINANCE LATE CHARGE 2/02 7 17.60 DAYS FINANCE LATE CHARGE
FREIGHT BILL NUMB DATE 03582901 06/24/02 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE 03605909 06/10/02 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE	INIT NUMB UTLX 041971 CAR CAR INIT NUMB ACFX 048570 CAR CAR INIT NUMB	STCC 2821122 SC I STCC 1491950 SC I STCC 1491950	PRICE AUTHORITY CSXT68117 DEST: CHAN PRICE AUTHORITY CSXT51855 DEST: GIRA PRICE AUTHORITY	CHECK CINUMBER 00788846 IDLER CHECK CINUMBER 00788209 IRD CHECK CINUMBER 00788509	HECK DATE 07/12/02 A HECK DATE 06/28/02 I HECK DATE	CHECK DEPOSIT AMOUNT DATE 4,531.50 07/1 Z CHECK DEPOSIT AMOUNT DATE 7,644.00 07/0 L CHECK DEPOSIT AMOUNT DATE 3,789.26 07/0	LATE CHARGE 6/02 7 10.44 DAYS FINANCE LATE CHARGE 2/02 7 17.60 DAYS FINANCE LATE CHARGE
FREIGHT BILL NUMB DATE 03582901 06/24/02 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE 03605909 06/10/02 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE 03698840 06/17/02	INIT NUMB UTLX 041971 CAR CAR INIT NUMB ACFX 048570 CAR CAR INIT NUMB	STCC 2821122 SC STCC 1491950 SC STCC 1491950 SC	PRICE AUTHORITY CSXT68117 DEST: CHAN PRICE AUTHORITY CSXT51855 DEST: GIRA PRICE AUTHORITY CSXT51855	CHECK CINUMBER 00788846 CDLER CHECK CINUMBER 00788209 RD CHECK CINUMBER 00788509	HECK DATE 07/12/02 A HECK DATE 06/28/02 I HECK DATE 07/05/02	CHECK DEPOSIT AMOUNT DATE 4,531.50 07/1 Z CHECK DEPOSIT AMOUNT DATE 7,644.00 07/0 L CHECK DEPOSIT AMOUNT DATE 3,789.26 07/0	LATE CHARGE 6/02 7 10.44 DAYS FINANCE LATE CHARGE 2/02 7 17.60 DAYS FINANCE LATE CHARGE
FREIGHT BILL NUMB DATE 03582901 06/24/02 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE 03605909 06/10/02 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE 03698840 06/17/02 ORIGIN: KEARNEY	INIT NUMB UTLX 041971 CAR CAR INIT NUMB ACFX 048570 CAR CAR INIT NUMB ACFX 041487	STCC 2821122 SC STCC 1491950 SC STCC 1491950 SC	PRICE AUTHORITY CSXT68117 DEST: CHAN PRICE AUTHORITY CSXT51855 DEST: GIRA PRICE AUTHORITY CSXT51855	CHECK CINUMBER 00788846 CDLER CHECK CINUMBER 00788209 RD CHECK CINUMBER 00788509	HECK DATE 07/12/02 A HECK DATE 06/28/02 II HECK DATE 07/05/02	CHECK DEPOSIT AMOUNT DATE 4,531.50 07/1 Z CHECK DEPOSIT AMOUNT DATE 7,644.00 07/0 L CHECK DEPOSIT AMOUNT DATE 3,789.26 07/0	LATE CHARGE 6/02 7 10.44 DAYS FINANCE LATE CHARGE 2/02 7 17.60 DAYS FINANCE LATE CHARGE 9/02 7 8.73 DAYS FINANCE
FREIGHT BILL NUMB DATE 03582901 06/24/02 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE 03605909 06/10/02 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE 03698840 06/17/02 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE 03698840 06/17/02	CAR CAR INIT NUMB ACFX 048570 CAR CAR INIT NUMB ACFX 041487 CAR CAR INIT NUMB ACFX 041487	STCC 2821122 SC STCC 1491950 SC STCC 1491950 SC STCC 1491950 SC STCC	PRICE AUTHORITY CSXT68117 DEST: CHAN PRICE AUTHORITY CSXT51855 DEST: GIRA PRICE AUTHORITY CSXT51855 DEST: MARS	CHECK CINUMBER 00788846 CDLER CHECK CINUMBER 00788209 RD CHECK CINUMBER 00788509	HECK DATE 06/28/02 HECK DATE 06/28/02 INTERPORT OF THE O	CHECK DEPOSIT AMOUNT DATE 4,531.50 07/1 Z CHECK DEPOSIT AMOUNT DATE 7,644.00 07/0 L CHECK DEPOSIT AMOUNT DATE 3,789.26 07/0 I CHECK DEPOSIT	LATE CHARGE 6/02 7 10.44 DAYS FINANCE LATE CHARGE 2/02 7 17.60 DAYS FINANCE LATE CHARGE 9/02 7 8.73 DAYS FINANCE LATE CHARGE LATE CHARGE LATE CHARGE
FREIGHT BILL NUMB DATE 03582901 06/24/02 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE 03605909 06/10/02 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE 03698840 06/17/02 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE 03698840 06/14/02 03674869 06/14/02 03674870 06/14/02	CAR CAR INIT NUMB ACFX 048570 CAR CAR INIT NUMB ACFX 041487 CAR CAR INIT NUMB ACFX 041487	STCC 2821122 SC STCC 1491950 SC STCC 1491950 SC STCC 3295110 3295110	PRICE AUTHORITY CSXT68117 DEST: CHAN PRICE AUTHORITY CSXT51855 DEST: GIRA PRICE AUTHORITY CSXT51855 DEST: MARS PRICE AUTHORITY CSXT51855 CSXT51855 CSXT51855	CHECK CINUMBER 00788846 CHECK CINUMBER 00788209 RD CHECK CINUMBER 00788509 CHECK CINUMBER 00788509 CHECK CINUMBER 00788509 00788509	HECK DATE 07/12/02 A HECK DATE 06/28/02 I HECK DATE 07/05/02 W HECK DATE	CHECK DEPOSIT AMOUNT DATE 4,531.50 07/1 Z CHECK DEPOSIT AMOUNT DATE 7,644.00 07/0 L CHECK DEPOSIT AMOUNT DATE 3,789.26 07/0 I CHECK DEPOSIT AMOUNT DATE 2,140.30 07/0 2,115.12 07/0	DAYS FINANCE LATE CHARGE 2/02 7 10.44 DAYS FINANCE LATE CHARGE 2/02 7 17.60 DAYS FINANCE LATE CHARGE 9/02 7 8.73 DAYS FINANCE LATE CHARGE 9/02 10 7.04 9/02 10 6.96
FREIGHT BILL NUMB DATE 03582901 06/24/02 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE 03605909 06/10/02 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE 03698840 06/17/02 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE 03698840 06/14/02	CAR CAR INIT NUMB ACFX 048570 CAR CAR INIT NUMB ACFX 041487 CAR CAR INIT NUMB ACFX 041487 CAR CAR INIT NUMB ACFX 042674 PLCX 043010 PLCX 044103	STCC 2821122 SC STCC 1491950 SC SC STCC 1491950 SC STCC 3295110 3295110 3295110	PRICE AUTHORITY CSXT68117 DEST: CHAN PRICE AUTHORITY CSXT51855 DEST: GIRA PRICE AUTHORITY CSXT51855 DEST: MARS PRICE AUTHORITY CSXT51855	CHECK CINUMBER 00788846 CHECK CINUMBER 00788209 RD CHECK CINUMBER 00788509 CHFIELD CHECK CINUMBER 00788509	HECK DATE 07/12/02 A HECK DATE 06/28/02 I HECK DATE 07/05/02 W HECK DATE 07/05/02 07/05/02	CHECK DEPOSIT AMOUNT DATE 4,531.50 07/1 Z CHECK DEPOSIT AMOUNT DATE 7,644.00 07/0 L CHECK DEPOSIT AMOUNT DATE 3,789.26 07/0 I CHECK DEPOSIT AMOUNT DATE 2,140.30 07/0	DAYS FINANCE LATE CHARGE 2/02 7 10.44 DAYS FINANCE LATE CHARGE 2/02 7 17.60 DAYS FINANCE LATE CHARGE 9/02 7 8.73 DAYS FINANCE LATE CHARGE 9/02 10 7.04 9/02 10 6.96 9/02 7 4.86

ORIGIN: KEARNEY SC DEST: PHOENIX AZ
FREIGHT BILL CAR CAR PRICE CHECK CHECK CH

EIGHT BILL CAR CAR PRICE CHECK CHECK CHECK DEPOSIT
NUMB DATE INIT NUMB STCC AUTHORITY NUMBER DATE AMOUNT DATE

03542455 06/04/02 ACFX 048580 1491950 CSXT3000 00788209 06/28/02 7,590.63 07/02/02 13 03542456 06/04/02 ACFX 046693 1491950 CSXT3000 00788059 06/26/02 8,095.83 06/29/02 10

CHECK DEPOSIT

AMOUNT DATE

DAYS FINANCE LATE CHARGE

32.47 26.64

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PAGE NO: 002

SUMMARY OF	FINANCE CHARGES	INVOICE # 04328223	08/01/02
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GRACE W F	& CO								CREDI	T TE	RM: 015 D	AYS	
FREIGHT B	ILL	CAR C	CAR	:	PRICE		CHECK C	HECK	CHECK	DEI	POSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHO	RITY	NUMBER	DATE	AM	OUNT	DATE	LATE	CHARGE
03542457	06/04/02	NAHX	058329	1491950	CSXT30	00	00788059	06/26/02	7,839	.02	06/29/02	10	25.79
03542458	06/04/02	NAHX	058231	1491950	CSXT30	00	00788059	06/26/02	7,817	.97	06/29/02	10	25.72
03542459	06/04/02	NAHX	058254	1491950	CSXT30	00	00788059	06/26/02	7,657	.99	06/29/02	10	25.19
03542460	06/04/02	NAHX	058232	1491950	CSXT30	00	00788059	06/26/02	8,049	.52	06/29/02	10	26.48
03660192	06/13/02	ACFX	048573	1491950	CSXT30	00	00788509	07/05/02	7,573	.50	07/09/02	11	27.41
03791390	06/24/02	ACFX	046689	1491950	CSXT30	00	00788846	07/12/02	7,330	.50	07/16/02	7	16.88
ORIGIN:	ORANDA			VA	DEST:	AUGU	'CTΔ	c	! A				
OKIGIN.	Oldaldh			VII	DEDI.	11000	DIA						
FREIGHT B	ILL	CAR C	CAR	:	PRICE		CHECK C	HECK	CHECK	DEI	POSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHO	RITY	NUMBER	DATE	AM	OUNT	DATE	LATE	CHARGE
03529381	06/03/02	NAHX	550677	3274111	CSXT52	466	00788209	06/28/02	1,944	.61	07/02/02	14	8.96
03529382	06/03/02	NAHX	550657	3274111	CSXT52	466	00788209	06/28/02	2,043	.55	07/02/02	14	9.41
03620516	06/10/02	NAHX	550658	3274111	CSXT52	466	00788263	07/01/02	2,020	.72	07/03/02	8	5.32
03620520	06/10/02	NAHX	551566	3274111	CSXT52	466	00788263	07/01/02	1,995	.35	07/03/02	8	5.25
03713726	06/17/02	NAHX	550665	3274111	CSXT52	466	00788565	07/08/02	1,987	.74	07/10/02	8	5.23
03747024	06/19/02	NAHX	550274	3274111	CSXT52	466	00788684	07/10/02	1,879	.92	07/15/02	11	6.80

WR GRACE & CO PREVIOUSLY BILLED 16192.55
ATTN LOGISTICS DEPT PREVIOUSLY RECEIVED 0.00

62 WHITTEMORE AVE

CAMBRIDGE MA 02140-1692

DIRECT QUESTIONS TO: REMIT TO: TOTAL ITEMS DUE DATE AMOUNT DUE FINANCECHARGE@CSX.COM

CSX TRANSPORTATION

P.O. BOX 640839 31 08/16/02 462.75

PITTSBURGH PA 15264-0839

PAGE NO: 001 TRANSPORTATION

6.02

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SUMMARY OF F	INANCE CHARGES	3	INVOICE	# 02315204		03/01/02	
GRACE W R & CO						CREDIT TERM: 015 DA	AYS
ORIGIN: AUGUSTA		GA	DEST: CHIC	AGO	II	_	
FREIGHT BILL	CAR CAR	I	PRICE	CHECK CH	IECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT DATE 6,090.63 02/05/02	LATE CHARGE
01689684 01/14/02	01LX 041988	2621122	CSAIGOII/	00/81/64	02/01/02	6,090.63 02/03/02	7 14.03
ORIGIN: AUGUSTA		GA	DEST: NORT	H BERGEN	NJ	ī	
FREIGHT BILL	CAR CAR		PRICE	CHECK CH	IECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB		AUTHORITY	NUMBER	DATE	AMOUNT DATE	LATE CHARGE
			CSXT68117 CSXT68117		02/01/02 02/06/02	5,817.60 02/05/02	10 19.14 7 13.33
01775754 01/21/02 01775755 01/21/02			CSX168117 CSXT68117	00781977		5,788.80 02/12/02 5,682.24 02/12/02	7 13.33
01857754 01/28/02						5,595.84 02/19/02	7 12.89
01037731 01720702	011IN 030100	ZUZIIZZ	CDATOULLY	00702203	02/15/02	3,333.04 02,13,02	, 12.03
ORIGIN: AUGUSTA		GA	DEST: TOLE	DO	OH	ī	
FREIGHT BILL	CAR CAR	I	PRICE	CHECK CF	IECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT DATE	LATE CHARGE
01811323 01/23/02			CSXT68117		02/08/02	5,203.31 02/12/02	5 8.56
01908067 01/30/02	UTLX 047593	2821122	CSXT68117	00782384	02/15/02	5,273.24 02/23/02	9 15.61
ORIGIN: AUGUSTA		GA	DEST: VANC	OUVER	во	2	
FREIGHT BILL	CAR CAR	I	PRICE	CHECK CF	IECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT DATE	LATE CHARGE
01655169 01/10/02	UTLX 058698	2821122	CSXT68117	00782080	02/08/02	13,167.12 02/12/02	18 77.98
ORIGIN: KEARNEY		sc	DEST: GIRA	RD	II	<u>.</u>	
EDETOUT DILI	CAR CAR		PRICE	CHECK CF	IEOV	CHECK DEPOSIT	DAYS FINANCE
FREIGHT BILL NUMB DATE	INIT NUMB	STCC	PRICE AUTHORITY		IECK DATE	CHECK DEPOSIT AMOUNT DATE	DAYS FINANCE LATE CHARGE
01668519 01/11/02			CSXT51855			3,991.66 02/05/02	10 13.13
01775648 01/21/02			CSXT51855	00781977		4,056.25 02/12/02	7 9.34
ORIGIN: KEARNEY		sc	DEST: MARS	HFIELD	ш	I.	
FREIGHT BILL	CAR CAR	I	PRICE	CHECK CH	IECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT DATE	LATE CHARGE
01668518 01/11/02			CSXT51855		02/01/02	2,339.71 02/05/02	10 7.70
01689591 01/14/02			CSXT51855		02/01/02	2,319.07 02/05/02	7 5.34
01775649 01/21/02			CSXT51855		02/06/02	2,305.30 02/12/02	7 5.31
01775650 01/21/02 01955775 02/04/02				00781977	02/06/02 02/20/01	2,284.66 02/12/02 2,394.76 02/26/02	7 5.26 7 5.52
01933773 02/04/02	01LX 220115	3293110	CBATST055	00782304	02/20/01	2,394.70 02/20/02	7 3.32
ORIGIN: KEARNEY		sc	DEST: PHOE	NIX	AZ	z	
FREIGHT BILL	CAR CAR	I	PRICE	CHECK CF	IECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT DATE	LATE CHARGE
01754383 01/18/02	ACFX 046683		CSXT51855	00781977		8,439.36 02/12/02	10 27.77
ORIGIN: KEARNEY				ANO BEACH	FI		
FREIGHT BILL	CAR CAR		PRICE		IECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT DATE	LATE CHARGE

01712935 01/15/02 ACFX 046689 1491950 CSXT51855 00781764 02/01/02 3,049.96 02/05/02

01712936 01/15/02 ACFX 046702 1491950 CSXT51855 00781764 02/01/02 3,077.80 02/05/02

01955774 02/04/02 ACFX 046692 1491950 CSXT51855 00782504 02/20/01 3,102.37 02/26/02

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PAGE NO: 002

SUMMARY OF FINANCE CHARGES INVOICE # 02315204 03/01/02	SUMMARY	OF FINANCE CHAI	RGES INVOICE #	02315204	03/01/02
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GRACE W R & CO CREDIT TERM: 015 DAYS

FREIGHT BILL CAR CAR PRICE CHECK CHECK CHECK DEPOSIT DAYS FINANCE NUMB DATE INIT NUMB STCC AUTHORITY NUMBER DATE AMOUNT DATE LATE CHARGE

ORIGIN: KEARNEY SC DEST: SEATTLE WA

FREIGHT BILL CAR CAR PRICE CHECK CHECK CHECK DEPOSIT DAYS FINANCE

NUMB DATE INIT NUMB STCC AUTHORITY NUMBER DATE AMOUNT DATE LATE CHARGE

01726426 01/16/02 BPRR 002766 1491950 CSXT532 00781764 02/01/02 4,195.00 02/05/02 5 6.90

ORIGIN: ORANDA VA DEST: AUGUSTA GA

AMOUNT DATE TO DAYS FINANCE REIGHT BILL CAR CAR
NUMB DATE INIT NUMB STCC CHECK CHECK CHECK DEPOSIT PRICE FREIGHT BILL AUTHORITY NUMBER DATE LATE CHARGE 01719060 01/15/02 NAHX 551566 3274111 CSXT52466 00781977 02/06/02 3,985.42 02/12/02 17.05 01733540 01/16/02 NAHX 550274 3274111 CSXT52466 00781977 02/06/02 2,023.17 02/12/02 01762642 01/18/02 NAHX 550657 3274111 CSXT52466 00782080 02/08/02 1,938.62 02/12/02 12 7.99 01788370 01/21/02 NAHX 550665 3274111 CSXT52466 00782080 02/08/02 1,868.98 02/12/02 7 4.30 01929005 01/31/02 NAHX 550658 3274111 CSXT52466 00782504 02/20/01 2,065.45 02/26/02 11 7.47 01929006 01/31/02 NAHX 551586 3274111 CSXT52466 00782504 02/20/01 1,927.43 02/26/02 11 6.98

ORIGIN: ROTHSCHILD WI DEST: POMPANO BEACH FL

FREIGHT BILL CAR CAR CAR PRICE CHECK CHECK CHECK DEPOSIT DAYS FINANCE
NUMB DATE INIT NUMB STCC AUTHORITY NUMBER DATE AMOUNT DATE LATE CHARGE
01688498 01/14/02 UTLX 663395 2611215 WCQ 26010 00781977 02/06/02 6,444.32 02/12/02 14 29.68

WR GRACE & CO PREVIOUSLY BILLED 16295.31
ATTN LOGISTICS DEPT PREVIOUSLY RECEIVED 0.00

62 WHITTEMORE AVE

CAMBRIDGE MA 02140-1692

DIRECT QUESTIONS TO: REMIT TO: TOTAL ITEMS DUE DATE AMOUNT DUE

FINANCECHARGE@CSX.COM CSX TRANSPORTATION

P.O. BOX 640839 27 03/16/02 359.99

PAGE NO : 001 TRANSPORTATIO

SUMMARY OF FINANCE CHARGES INVOICE # 02315203 03/01/02

GRACE W R & CO CREDIT TERM: 015 DAYS

ORIGIN: BALT CURTIS BAY MD DEST: CARSON CA

FREIGHT BILL CAR CAR PRICE CHECK CHECK CHECK DEPOSIT DAYS FINANCE
NUMB DATE INIT NUMB STCC AUTHORITY NUMBER DATE AMOUNT DATE LATE CHARGE
01804105 01/22/02 NAHX 550089 3295234 CSXT51473 00027316 02/07/02 8,311.50 02/13/02 7 19.14

ORIGIN: BALT CURTIS BAY MD DEST: CATLETTSBURG KY

FREIGHT BILL CAR CAR PRICE CHECK CHECK CHECK DEPOSIT DAYS FINANCE
NUMB DATE INIT NUMB STCC AUTHORITY NUMBER DATE AMOUNT DATE LATE CHARGE
01816990 01/23/02 RUSX 004081 3295234 CSXT51947 00027316 02/07/02 2,507.40 02/13/02 6 4.95

ORIGIN: BALT CURTIS BAY MD DEST: LIMA OH

FREIGHT BILL CAR CAR PRICE CHECK CHECK CHECK DEPOSIT DAYS FINANCE

NUMB DATE INIT NUMB STCC AUTHORITY NUMBER DATE AMOUNT DATE LATE CHARGE
02030012 02/08/02 NAHX 551022 3295234 CSXT3301 00028301 02/21/02 4,125.60 02/25/02 2 2.71

ORIGIN: BALT CURTIS BAY MD DEST: LOS ANGELES

FREIGHT BILL CAR CAR PRICE CHECK CHECK CHECK DEPOSIT DAYS FINANCE

NUMB DATE INIT NUMB STCC AUTHORITY NUMBER DATE AMOUNT DATE LATE CHARGE

01648247 01/14/02 RUSX 483378 3295234 CSXT52779 00026545 01/29/02 10,609.50 02/04/02 6 20.94

ORIGIN: BALTIMORE MD DEST: CARSON CA

FREIGHT BILL CAR CAR PRICE CHECK CHECK CHECK DEPOSIT DAYS FINANCE

NUMB DATE INIT NUMB STCC AUTHORITY NUMBER DATE AMOUNT DATE LATE CHARGE

01968436 02/04/02 NAHX 550231 3295234 CSXT51473 00028057 02/19/02 8,796.34 02/26/02 7 20.26

ORIGIN: BALTIMORE MD DEST: CATLETTSBURG KY

FREIGHT BILL CAR CAR PRICE CHECK CHECK CHECK DEPOSIT DAYS FINANCE

NUMB DATE INIT NUMB STCC AUTHORITY NUMBER DATE AMOUNT DATE LATE CHARGE

01804093 01/22/02 FURX 850655 3295234 CSXT51947 00027316 02/07/02 2,657.84 02/13/02 7 6.12

ORIGIN: BALTIMORE MD DEST: CITY OF COMMERCE CA

FREIGHT BILL CAR CAR PRICE CHECK CHECK CHECK DEPOSIT DAYS FINANCE
NUMB DATE INIT NUMB STCC AUTHORITY NUMBER DATE AMOUNT DATE LATE CHARGE
01624178 01/07/02 NAHX 550231 3295234 CSXT52779 00026545 01/29/02 10,195.43 02/04/02 13 43.63

ORIGIN: BALTIMORE MD DEST: HOUSTON TX

FREIGHT BILL CAR CAR PRICE CHECK CHECK CHECK CHECK DEPOSIT DAYS FINANCE
NUMB DATE INIT NUMB STCC AUTHORITY NUMBER DATE AMOUNT DATE LATE CHARGE
01590593 01/03/02 TGOX 010997 3295234 CSXT53203 00026545 01/29/02 6,347.06 02/04/02 17 35.50
01987292 02/05/02 RUSX 483318 3295234 CSXT53203 00028301 02/21/02 5,719.50 02/25/02 5 9.41

WR GRACE & CO PREVIOUSLY BILLED 5624.79
ATTN DAVID BANKS PREVIOUSLY RECEIVED 490.47

BLDG 30

7500 GRACE DRIVE

COLUMBIA MD 21044-4098

DIRECT QUESTIONS TO: REMIT TO: TOTAL ITEMS DUE DATE AMOUNT DUE

Case 01-01139-AMC Doc 17854-6 Filed 01/18/08 Page 54 of 62

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PAGE NO: 002

SUMMARY OF FINANCE CHARGES INVOICE # 02315203 03/01/02

GRACE W R & CO CREDIT TERM: 015 DAYS

FREIGHT BILL CAR CAR PRICE CHECK CHECK CHECK DEPOSIT DAYS FINANCE
NUMB DATE INIT NUMB STCC AUTHORITY NUMBER DATE AMOUNT DATE LATE CHARGE

FINANCECHARGE@CSX.COM CSX TRANSPORTATION

P.O. BOX 640839 9 03/16/02 162.64

PAGE NO : 001 TRANSPORTA

SUMMARY OF FINANCE CHARGES INVOICE # 06038862 12/02/02

GRACE W R & CO CREDIT TERM: 015 DAYS ORIGIN: AUGUSTA GA DEST: CHICAGO ΙL PRICE FREIGHT BILL CAR CAR CHECK CHECK CHECK DEPOSIT DAYS FINANCE INIT NUMB AMOUNT DATE NUMB DATE STCC AUTHORITY NUMBER DATE LATE CHARGE 05282803 10/09/02 UTLX 025635 2821122 CSXT68117 00641020 11/08/02 5,499.17 11/13/02 20 36.18 05355200 10/15/02 UTLX 041971 2821122 CSXT68117 00793745 11/01/02 5,648.10 11/04/02 9.29 5 05462726 10/23/02 UTLX 041963 2821122 CSXT68117 00647490 11/15/02 5,597.52 11/20/02 23.94 7 12.86 05547033 10/29/02 UTLX 059619 2821122 CSXT68117 00647490 11/15/02 5,583.47 11/20/02 20.40 05588419 10/31/02 UTLX 041948 2821122 CSXT68117 00655060 11/22/02 5,636.86 11/26/02 11

05628546 11/04/02 05688316 11/07/02	UTLX 050186 UTLX 025813	2821122 CSXT68117 2821122 CSXT68117	00655060 11/22/02 00655060 11/22/02	5,389.58 11/26/02 5,501.98 11/26/02	7 12.41 4 7.24	
03000310 11/07/02	01LX 023613	2021122 C5X100117	00055000 11/22/02	3,301.96 11/20/02	1 /.21	
ORIGIN: AUGUSTA		GA DEST: NOR	TH BERGEN	NJ		
FREIGHT BILL	CAR CAR	PRICE	CHECK CHECK	CHECK DEPOSIT	DAYS FINANCE	
NUMB DATE	INIT NUMB	STCC AUTHORITY	NUMBER DATE	AMOUNT DATE	LATE CHARGE	
05295908 10/10/02	UTLX 058666	2821122 CSXT68117	00641020 11/08/02	5,365.80 11/13/02	19 33.54	
05517416 10/28/02	UTLX 047438	2821122 CSXT68117	00652595 11/20/02	5,398.32 11/25/02	13 23.09	
05602013 11/01/02	UTLX 041985	2821122 CSXT68117	00652595 11/20/02	5,376.64 11/25/02	9 15.92	
ORIGIN: AUGUSTA		GA DEST: SAN	PEDRO	CA		
FREIGHT BILL	CAR CAR	PRICE	CHECK CHECK	CHECK DEPOSIT	DAYS FINANCE	
NUMB DATE	INIT NUMB	STCC AUTHORITY		AMOUNT DATE	LATE CHARGE	
05308521 10/11/02	UTLX 048429	2821122 CSXT68117	00641020 11/08/02		18 60.95	
05490349 10/25/02	UTLX 025802	2821122 CSXT68117	00644835 11/13/02	9,939.90 11/20/02	11 35.97	
05517424 10/28/02	UTLX 041981	2821122 CSXT68117	00652595 11/20/02	10,302.00 11/25/02	13 44.06	
05517452 10/28/02	UTLX 058698	2821122 CSXT68117	00652595 11/20/02	10,087.80 11/25/02	13 43.15	
05701318 11/08/02	UTLX 041990	2821122 CSXT68117	00655060 11/22/02	10,184.70 11/26/02	3 10.05	
ORIGIN: AUGUSTA		GA DEST: TOL	EDO	ОН		
FREIGHT BILL	CAR CAR	PRICE	CHECK CHECK	CHECK DEPOSIT	DAYS FINANCE	
NUMB DATE	INIT NUMB	STCC AUTHORITY		AMOUNT DATE	LATE CHARGE	
05628552 11/04/02	UTLX 048405	2821122 CSXT68117	00655060 11/22/02	4,563.00 11/26/02	7 10.51	
ORIGIN: CHICAGO		IL DEST: NOR	TH BERGEN	ŊĴ		
ORIGIN: CHICAGO	CAR CAR	IL DEST: NOR	TH BERGEN CHECK CHECK	NJ CHECK DEPOSIT	DAYS FINANCE	
	CAR CAR INIT NUMB		CHECK CHECK		DAYS FINANCE LATE CHARGE	
FREIGHT BILL		PRICE	CHECK CHECK NUMBER DATE	CHECK DEPOSIT AMOUNT DATE		
FREIGHT BILL NUMB DATE	INIT NUMB	PRICE STCC AUTHORITY	CHECK CHECK NUMBER DATE	CHECK DEPOSIT AMOUNT DATE	LATE CHARGE	
FREIGHT BILL NUMB DATE	INIT NUMB	PRICE STCC AUTHORITY	CHECK CHECK NUMBER DATE 00641020 11/08/02	CHECK DEPOSIT AMOUNT DATE	LATE CHARGE	
FREIGHT BILL NUMB DATE 05272753 10/08/02 ORIGIN: KEARNEY	INIT NUMB UTLX 041985	PRICE STCC AUTHORITY 2821122 CSXT68117 SC DEST: GIR	CHECK CHECK NUMBER DATE 00641020 11/08/02	CHECK DEPOSIT AMOUNT DATE 3,265.05 11/13/02	LATE CHARGE 21 22.56	
FREIGHT BILL NUMB DATE 05272753 10/08/02 ORIGIN: KEARNEY FREIGHT BILL	INIT NUMB UTLX 041985 CAR CAR	PRICE STCC AUTHORITY 2821122 CSXT68117 SC DEST: GIR PRICE	CHECK CHECK NUMBER DATE 00641020 11/08/02 ARD CHECK CHECK	CHECK DEPOSIT AMOUNT DATE 3,265.05 11/13/02 IL CHECK DEPOSIT	LATE CHARGE 21 22.56 DAYS FINANCE	
FREIGHT BILL NUMB DATE 05272753 10/08/02 ORIGIN: KEARNEY	INIT NUMB UTLX 041985	PRICE STCC AUTHORITY 2821122 CSXT68117 SC DEST: GIR	CHECK CHECK NUMBER DATE 00641020 11/08/02 ARD CHECK CHECK	CHECK DEPOSIT AMOUNT DATE 3,265.05 11/13/02 IL CHECK DEPOSIT AMOUNT DATE	LATE CHARGE 21 22.56	
FREIGHT BILL NUMB DATE 05272753 10/08/02 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE	INIT NUMB UTLX 041985 CAR CAR INIT NUMB	PRICE STCC AUTHORITY 2821122 CSXT68117 SC DEST: GIR PRICE STCC AUTHORITY	CHECK CHECK NUMBER DATE 00641020 11/08/02 ARD CHECK CHECK NUMBER DATE	CHECK DEPOSIT AMOUNT DATE 3,265.05 11/13/02 IL CHECK DEPOSIT AMOUNT DATE 3,805.24 11/13/02	LATE CHARGE 21 22.56 DAYS FINANCE LATE CHARGE	
FREIGHT BILL NUMB DATE 05272753 10/08/02 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE 05244189 10/07/02	INIT NUMB UTLX 041985 CAR CAR INIT NUMB ACFX 049427	PRICE STCC AUTHORITY 2821122 CSXT68117 SC DEST: GIR PRICE STCC AUTHORITY 1491950 CSXT51855	CHECK CHECK NUMBER DATE 00641020 11/08/02 ARD CHECK CHECK NUMBER DATE 00641020 11/08/02	CHECK DEPOSIT AMOUNT DATE 3,265.05 11/13/02 IL CHECK DEPOSIT AMOUNT DATE 3,805.24 11/13/02	LATE CHARGE 21 22.56 DAYS FINANCE LATE CHARGE 22 27.54	
FREIGHT BILL NUMB DATE 05272753 10/08/02 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE 05244189 10/07/02 05517043 10/28/02	INIT NUMB UTLX 041985 CAR CAR INIT NUMB ACFX 049427 ACFX 046698	PRICE STCC AUTHORITY 2821122 CSXT68117 SC DEST: GIR. PRICE STCC AUTHORITY 1491950 CSXT51855 1491950 CSXT51855	CHECK CHECK NUMBER DATE 00641020 11/08/02 ARD CHECK CHECK NUMBER DATE 00641020 11/08/02 00647490 11/15/02	CHECK DEPOSIT AMOUNT DATE 3,265.05 11/13/02 IL CHECK DEPOSIT AMOUNT DATE 3,805.24 11/13/02 3,783.27 11/20/02	LATE CHARGE 21 22.56 DAYS FINANCE LATE CHARGE 22 27.54 8 9.96	
FREIGHT BILL NUMB DATE 05272753 10/08/02 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE 05244189 10/07/02 05517043 10/28/02	INIT NUMB UTLX 041985 CAR CAR INIT NUMB ACFX 049427 ACFX 046698	PRICE STCC AUTHORITY 2821122 CSXT68117 SC DEST: GIR. PRICE STCC AUTHORITY 1491950 CSXT51855 1491950 CSXT51855	CHECK CHECK NUMBER DATE 00641020 11/08/02 ARD CHECK CHECK NUMBER DATE 00641020 11/08/02 00647490 11/15/02 00655060 11/22/02	CHECK DEPOSIT AMOUNT DATE 3,265.05 11/13/02 IL CHECK DEPOSIT AMOUNT DATE 3,805.24 11/13/02 3,783.27 11/20/02	LATE CHARGE 21 22.56 DAYS FINANCE LATE CHARGE 22 27.54 8 9.96	
FREIGHT BILL NUMB DATE 05272753 10/08/02 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE 05244189 10/07/02 05517043 10/28/02 05628289 11/04/02	INIT NUMB UTLX 041985 CAR CAR INIT NUMB ACFX 049427 ACFX 046698	PRICE STCC AUTHORITY 2821122 CSXT68117 SC DEST: GIR PRICE STCC AUTHORITY 1491950 CSXT51855 1491950 CSXT51855 1491950 CSXT51855	CHECK CHECK NUMBER DATE 00641020 11/08/02 ARD CHECK CHECK NUMBER DATE 00641020 11/08/02 00647490 11/15/02 00655060 11/22/02	CHECK DEPOSIT AMOUNT DATE 3,265.05 11/13/02 IL CHECK DEPOSIT AMOUNT DATE 3,805.24 11/13/02 3,783.27 11/20/02 3,877.26 11/26/02	LATE CHARGE 21 22.56 DAYS FINANCE LATE CHARGE 22 27.54 8 9.96	
FREIGHT BILL NUMB DATE 05272753 10/08/02 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE 05244189 10/07/02 05517043 10/28/02 05628289 11/04/02 ORIGIN: KEARNEY	CAR CAR INIT NUMB ACFX 049427 ACFX 046698 ACFX 046692	PRICE STCC AUTHORITY 2821122 CSXT68117 SC DEST: GIR PRICE STCC AUTHORITY 1491950 CSXT51855 1491950 CSXT51855 1491950 CSXT51855 SC DEST: MAR	CHECK CHECK NUMBER DATE 00641020 11/08/02 ARD CHECK CHECK NUMBER DATE 00641020 11/08/02 00647490 11/15/02 00655060 11/22/02 SHFIELD CHECK CHECK	CHECK DEPOSIT AMOUNT DATE 3,265.05 11/13/02 IL CHECK DEPOSIT AMOUNT DATE 3,805.24 11/13/02 3,783.27 11/20/02 3,877.26 11/26/02	LATE CHARGE 21 22.56 DAYS FINANCE LATE CHARGE 22 27.54 8 9.96 7 8.93	
FREIGHT BILL NUMB DATE 05272753 10/08/02 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE 05244189 10/07/02 05517043 10/28/02 05628289 11/04/02 ORIGIN: KEARNEY FREIGHT BILL	CAR CAR INIT NUMB ACFX 049427 ACFX 046698 ACFX 046692	PRICE STCC AUTHORITY 2821122 CSXT68117 SC DEST: GIR PRICE STCC AUTHORITY 1491950 CSXT51855 1491950 CSXT51855 1491950 CSXT51855 SC DEST: MAR PRICE	CHECK CHECK NUMBER DATE 00641020 11/08/02 ARD CHECK CHECK NUMBER DATE 00641020 11/08/02 00647490 11/15/02 00655060 11/22/02 SHFIELD CHECK CHECK NUMBER DATE	CHECK DEPOSIT AMOUNT DATE 3,265.05 11/13/02 IL CHECK DEPOSIT AMOUNT DATE 3,805.24 11/13/02 3,783.27 11/20/02 3,877.26 11/26/02 WI CHECK DEPOSIT	LATE CHARGE 21 22.56 DAYS FINANCE LATE CHARGE 22 27.54 8 9.96 7 8.93 DAYS FINANCE	
FREIGHT BILL NUMB DATE 05272753 10/08/02 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE 05244189 10/07/02 05517043 10/28/02 05628289 11/04/02 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE	CAR CAR INIT NUMB ACFX 049427 ACFX 046698 ACFX 046692 CAR CAR INIT NUMB	PRICE STCC AUTHORITY 2821122 CSXT68117 SC DEST: GIR PRICE STCC AUTHORITY 1491950 CSXT51855 1491950 CSXT51855 1491950 CSXT51855 SC DEST: MAR PRICE STCC AUTHORITY AUTHORITY	CHECK CHECK NUMBER DATE 00641020 11/08/02 ARD CHECK CHECK NUMBER DATE 00641020 11/08/02 00647490 11/15/02 00655060 11/22/02 SHFIELD CHECK CHECK NUMBER DATE	CHECK DEPOSIT AMOUNT DATE 3,265.05 11/13/02 IL CHECK DEPOSIT AMOUNT DATE 3,805.24 11/13/02 3,783.27 11/20/02 3,877.26 11/26/02 WI CHECK DEPOSIT AMOUNT DATE	LATE CHARGE 21 22.56 DAYS FINANCE LATE CHARGE 22 27.54 8 9.96 7 8.93 DAYS FINANCE LATE CHARGE	
FREIGHT BILL NUMB DATE 05272753 10/08/02 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE 05244189 10/07/02 05517043 10/28/02 05628289 11/04/02 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE 05244187 10/07/02	CAR CAR INIT NUMB ACFX 049427 ACFX 046698 ACFX 046692 CAR CAR INIT NUMB PLWX 044331	PRICE STCC AUTHORITY 2821122 CSXT68117 SC DEST: GIR PRICE STCC AUTHORITY 1491950 CSXT51855 1491950 CSXT51855 1491950 CSXT51855 SC DEST: MAR. PRICE STCC AUTHORITY 3295110 CSXT51855	CHECK CHECK NUMBER DATE 00641020 11/08/02 ARD CHECK CHECK NUMBER DATE 00641020 11/08/02 00647490 11/15/02 00655060 11/22/02 SHFIELD CHECK CHECK NUMBER DATE 00641020 11/08/02	CHECK DEPOSIT AMOUNT DATE 3,265.05 11/13/02 IL CHECK DEPOSIT AMOUNT DATE 3,805.24 11/13/02 3,783.27 11/20/02 3,877.26 11/26/02 WI CHECK DEPOSIT AMOUNT DATE 2,151.56 11/13/02	DAYS FINANCE LATE CHARGE 22 27.54 8 9.96 7 8.93 DAYS FINANCE LATE CHARGE 22 15.57	
FREIGHT BILL NUMB DATE 05272753 10/08/02 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE 05244189 10/07/02 05517043 10/28/02 OF628289 11/04/02 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE 05244187 10/07/02 05244188 10/07/02 05330338 10/14/02 05421604 10/21/02	CAR CAR INIT NUMB ACFX 049427 ACFX 046698 ACFX 046692 CAR CAR INIT NUMB PLWX 044331 PLCX 044103	PRICE STCC AUTHORITY 2821122 CSXT68117 SC DEST: GIR PRICE STCC AUTHORITY 1491950 CSXT51855 1491950 CSXT51855 1491950 CSXT51855 SC DEST: MAR PRICE STCC AUTHORITY 3295110 CSXT51855 3295110 CSXT51855	CHECK CHECK NUMBER DATE 00641020 11/08/02 ARD CHECK CHECK NUMBER DATE 00641020 11/08/02 00647490 11/15/02 00655060 11/22/02 SHFIELD CHECK CHECK NUMBER DATE 00641020 11/08/02 00641020 11/08/02 00641020 11/08/02 00793745 11/01/02 00638515 11/06/02	CHECK DEPOSIT AMOUNT DATE 3,265.05 11/13/02 IL CHECK DEPOSIT AMOUNT DATE 3,805.24 11/13/02 3,783.27 11/20/02 3,877.26 11/26/02 WI CHECK DEPOSIT AMOUNT DATE 2,151.56 11/13/02 2,044.28 11/13/02 2,086.00 11/04/02	DAYS FINANCE LATE CHARGE 22 27.54 8 9.96 7 8.93 DAYS FINANCE LATE CHARGE 22 15.57 22 14.80	
FREIGHT BILL NUMB DATE 05272753 10/08/02 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE 05244189 10/07/02 05517043 10/28/02 05628289 11/04/02 ORIGIN: KEARNEY FREIGHT BILL NUMB DATE 05244187 10/07/02 05244188 10/07/02 05330338 10/14/02	CAR CAR INIT NUMB ACFX 049427 ACFX 046698 ACFX 046692 CAR CAR INIT NUMB PLWX 044331 PLCX 044103 PLCX 042844	PRICE STCC AUTHORITY 2821122 CSXT68117 SC DEST: GIR PRICE STCC AUTHORITY 1491950 CSXT51855 1491950 CSXT51855 1491950 CSXT51855 SC DEST: MAR PRICE STCC AUTHORITY 3295110 CSXT51855 3295110 CSXT51855 3295110 CSXT51855	CHECK CHECK NUMBER DATE 00641020 11/08/02 ARD CHECK CHECK NUMBER DATE 00641020 11/08/02 00647490 11/15/02 00655060 11/22/02 SHFIELD CHECK CHECK NUMBER DATE 00641020 11/08/02 00641020 11/08/02 00641020 11/08/02 00793745 11/01/02	CHECK DEPOSIT AMOUNT DATE 3,265.05 11/13/02 IL CHECK DEPOSIT AMOUNT DATE 3,805.24 11/13/02 3,783.27 11/20/02 3,877.26 11/26/02 WI CHECK DEPOSIT AMOUNT DATE 2,151.56 11/13/02 2,044.28 11/13/02 2,044.28 11/13/02 2,086.00 11/04/02 2,062.16 11/13/02	DAYS FINANCE LATE CHARGE 22 27.54 8 9.96 7 8.93 DAYS FINANCE LATE CHARGE 22 15.57 22 14.80 6 4.12	



9.01

8.29

7.26

11.34

13

11

18

1,938.21 11/25/02 2,005.50 11/25/02

PAGE NO: 002

SUMMARY OF E	FINANCE CHARGE	s invoice	# 06038862	12/02/02			
GRACE W R & CO				CREDIT TERM: 015 D	AYS		
FREIGHT BILL	CAR CAR	PRICE	CHECK CHECK	CHECK DEPOSIT	DAYS FINANCE		
NUMB DATE	INIT NUMB	STCC AUTHORITY	NUMBER DATE	AMOUNT DATE	LATE CHARGE		
ORIGIN: KEARNEY		SC DEST: PHOE	enix a	Z			
FREIGHT BILL	CAR CAR	PRICE	CHECK CHECK	CHECK DEPOSIT	DAYS FINANCE		
NUMB DATE	INIT NUMB	STCC AUTHORITY	NUMBER DATE	AMOUNT DATE	LATE CHARGE		
05244190 10/07/02	ACFX 048578	1491950 CSXT3000	00641020 11/08/02	7,690.95 11/13/02	22 55.67		
05244191 10/07/02	ACFX 048570	1491950 CSXT3000	00641020 11/08/02	7,743.60 11/13/02	22 56.05		
05282661 10/09/02	ACFX 048580	1491950 CSXT3000	00641020 11/08/02	7,577.55 11/13/02	20 49.86		
05330337 10/14/02	ACFX 048569	1491950 CSXT3000	00793745 11/01/02	7,771.95 11/04/02	6 15.34		
05383379 10/17/02	ACFX 046724	1491950 CSXT3000	00638515 11/06/02	7,695.00 11/13/02	12 30.38		
05421605 10/21/02	ACFX 046702	1491950 CSXT3000	00638515 11/06/02	7,695.00 11/13/02	8 20.25		
05701027 11/08/02	ACFX 049282	1491950 CSXT3000	00655060 11/22/02	7,758.02 11/26/02	3 7.66		
ORIGIN: KEARNEY		SC DEST: POME	PANO BEACH F	L			
FREIGHT BILL	CAR CAR	PRICE	CHECK CHECK	CHECK DEPOSIT	DAYS FINANCE		
NUMB DATE	INIT NUMB	STCC AUTHORITY	NUMBER DATE	AMOUNT DATE	LATE CHARGE		
05269012 10/08/02	ACFX 046692	1491950 CSXT51855	00641020 11/08/02	2,981.33 11/13/02	21 20.60		
05282660 10/09/02	ACFX 049282	1491950 CSXT51855	00641020 11/08/02	2,948.46 11/13/02	20 19.40		
05397621 10/18/02	ACFX 046683	1491950 CSXT51855	00638515 11/06/02	3,058.01 11/13/02	11 11.07		
05517044 10/28/02	ACFX 048573	1491950 CSXT51855	00647490 11/15/02	3,096.82 11/20/02	8 8.15		
05628290 11/04/02	ACFX 046696	1491950 CSXT51855	00655060 11/22/02	3,103.21 11/26/02	7 7.15		
ORIGIN: ORANDA		VA DEST: AUGU	JSTA G	A			
FREIGHT BILL	CAR CAR	PRICE	CHECK CHECK	CHECK DEPOSIT	DAYS FINANCE		
NUMB DATE	INIT NUMB	STCC AUTHORITY	NUMBER DATE	AMOUNT DATE	LATE CHARGE		
05257560 10/07/02	NAHX 550657	3274111 CSXT52466	00793940 11/06/02	1,891.33 11/12/02	21 13.07		
05257564 10/07/02	NAHX 551586	3274111 CSXT52466	00793940 11/06/02	1,775.90 11/12/02	21 12.27		
05343158 10/14/02	NAHX 550677	3274111 CSXT52466	00793940 11/06/02	1,817.76 11/12/02	14 8.37		
05437136 10/21/02	NAUY 551566	3274111 CCYT52466	00644835 11/13/02	1 826 64 11/20/02	15 9.01		

PREVIOUSLY BILLED 15767.24 WR GRACE & CO PREVIOUSLY RECEIVED 0.00 ATTN LOGISTICS DEPT

05532699 10/28/02 NAHX 550658 3274111 CSXT52466 00652595 11/20/02 05580227 10/30/02 NAHX 550665 3274111 CSXT52466 00652595 11/20/02

05437136 10/21/02 NAHX 551566 3274111 CSXT52466 00644835 11/13/02 1,826.64 11/20/02

05469521 10/23/02 NAHX 550274 3274111 CSXT52466 00652595 11/20/02 1,914.93 11/25/02

62 WHITTEMORE AVE

MA 02140-1692 CAMBRIDGE

DIRECT QUESTIONS TO: REMIT TO: TOTAL ITEMS DUE DATE AMOUNT DUE FINANCECHARGE@CSX.COM CSX TRANSPORTATION 12/17/02 P.O. BOX 640839 44 888.06 PITTSBURGH PA 15264-0839

Case 01-01139-AMC Doc 17854-6 Filed 01/18/08 Page 57 of 62

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SUMMARY OF FINANCE CHARGES INVOICE # 06038861 12/02/02

GRACE W R & CO CREDIT TERM: 015 DAYS

ORIGIN: NORCO LA DEST: DAREX KY

FREIGHT BILL CAR CAR PRICE CHECK CHECK CHECK DEPOSIT DAYS FINANCE

NUMB DATE INIT NUMB STCC AUTHORITY NUMBER DATE AMOUNT DATE LATE CHARGE

05354148 10/15/02 SCMX 004143 2911985 ICQ 3000 00644835 11/13/02 3,825.00 11/20/02 21 26.43

ORIGIN: OWENSBORO KY DEST: CHICAGO IL

FREIGHT BILL CAR CAR OFFICE CHECK CHECK CHECK CHECK DEPOSIT DAYS FINANCE NUMB DATE INIT NUMB STCC AUTHORITY NUMBER DATE AMOUNT DATE LATE CHARGE 05253553 10/07/02 ACFX 071834 2821245 CSXT49999 00638515 11/06/02 1,565.00 11/13/02 22 11.33 05467371 10/23/02 ACFX 071835 2821245 CSXT49999 00652595 11/20/02 1,565.00 11/25/02 18 9.27

ORIGIN: OWENSBORO KY DEST: PORTLAND OR

FREIGHT BILL CAR CAR PRICE CHECK CHECK CHECK DEPOSIT DAYS FINANCE
NUMB DATE INIT NUMB STCC AUTHORITY NUMBER DATE AMOUNT DATE LATE CHARGE
04602803 10/07/02 ACFX 071834 2821245 CSXT68117 00658515 11/06/02 6,025.53 11/13/02 22 43.61
05432490 10/21/02 ACFX 071836 2821245 CSXT68117 00652595 11/20/02 6,053.31 11/25/02 20 39.83

WR GRACE & CO PREVIOUSLY BILLED 3298.22
ATTN: TERRY TAYLOR PREVIOUSLY RECEIVED 0.00

5529 U S 60 EAST

OWENSBORO KY 42303

DIRECT QUESTIONS TO: REMIT TO: TOTAL ITEMS DUE DATE AMOUNT DUE

FINANCECHARGE@CSX.COM CSX TRANSPORTATION

P.O. BOX 630228 5 12/17/02 130.47

CINCINNATI OH 45263-0228

PAGE NO : 001 TRANSPORTA

SUMMARY OF F	INANCE CHARGES	INVOICE	# 06038860	12/02/02			
GRACE W R & CO				CREDIT TERM: 015 D	AYS		
ORIGIN: BALT CURTI	S BAY MD	DEST: ST J	TOHN N	В			
FREIGHT BILL	CAR CAR	PRICE	CHECK CHECK	CHECK DEPOSIT	DAYS FINANCE		
NUMB DATE 05362920 10/15/02	INIT NUMB STC ACFX 059690 329	234 CSXQ3000	NUMBER DATE 00047412 10/31/02	AMOUNT DATE 3,306.00 11/04/02	LATE CHARGE 5.44		
ORIGIN: BALT CURTI	S BAY MD	DEST: SULE	PHUR L	A			
FREIGHT BILL NUMB DATE	CAR CAR INIT NUMB STC	PRICE AUTHORITY	CHECK CHECK NUMBER DATE	CHECK DEPOSIT AMOUNT DATE	DAYS FINANCE LATE CHARGE		
05532654 10/28/02		310 CSXQ333	00048717 11/19/02	3,591.80 11/21/02	9 10.64		
ORIGIN: BALT CURTI	S BAY MD	DEST: WIXO	M M	I			
FREIGHT BILL	CAR CAR	PRICE	CHECK CHECK	CHECK DEPOSIT	DAYS FINANCE		
NUMB DATE 05680766 11/06/02	INIT NUMB STC NAHX 550161 329	234 CSXT52137	NUMBER DATE 00048999 11/21/02	AMOUNT DATE 2,701.67 11/25/02	LATE CHARGE 4 3.56		
ORIGIN: BALT SLEDD	S POINT MD	DEST: LAKE	CHARLES L	A			
FREIGHT BILL	CAR CAR	PRICE	CHECK CHECK	CHECK DEPOSIT	DAYS FINANCE		
NUMB DATE 05316246 10/11/02	INIT NUMB STC	AUTHORITY 993 CSXT41618	NUMBER DATE 00048717 11/19/02	AMOUNT DATE 5,215.00 11/21/02	LATE CHARGE 26 44.61		
05310240 10/11/02	NAHA 300131 201	993 CSA141010	00046717 11/19/02	3,213.00 11/21/02	20 44.01		
ORIGIN: BALT SLEDD	S POINT MD	DEST: ST 3	TOHN N	В			
FREIGHT BILL	CAR CAR	PRICE	CHECK CHECK	CHECK DEPOSIT	DAYS FINANCE		
NUMB DATE 05343124 10/14/02	INIT NUMB STC ACFX 059780 329	234 CSXQ3000	NUMBER DATE 00047085 10/28/02	AMOUNT DATE 3,306.00 11/04/02	LATE CHARGE 6.53		
05343125 10/14/02		234 CSXQ3000	00047085 10/28/02	3,326.01 11/04/02	6 6.57		
05343126 10/14/02	NAHX 551024 329	234 CSXQ3000	00047085 10/28/02	3,401.70 11/04/02	6 6.71		
ORIGIN: BALTIMORE							
OWIGIN. DWDIIINOKE	MD	DEST: CARS	SON C.	A			
					DAYS FINANCE		
FREIGHT BILL NUMB DATE	MD CAR CAR INIT NUMB STC	PRICE	CON C. CHECK CHECK NUMBER DATE	A CHECK DEPOSIT AMOUNT DATE	DAYS FINANCE LATE CHARGE		
FREIGHT BILL	CAR CAR INIT NUMB STC	PRICE	CHECK CHECK	CHECK DEPOSIT			
FREIGHT BILL NUMB DATE	CAR CAR INIT NUMB STC NAHX 551159 329	PRICE AUTHORITY	CHECK CHECK NUMBER DATE 00047085 10/28/02	CHECK DEPOSIT AMOUNT DATE 8,311.50 11/04/02	LATE CHARGE		
FREIGHT BILL NUMB DATE 05343013 10/14/02 ORIGIN: BALTIMORE FREIGHT BILL	CAR CAR INIT NUMB STC NAHX 551159 329	PRICE AUTHORITY 234 CSXT51473 DEST: HOUS	CHECK CHECK NUMBER DATE 00047085 10/28/02 STON T	CHECK DEPOSIT AMOUNT DATE 8,311.50 11/04/02 X CHECK DEPOSIT	LATE CHARGE 6 16.41 DAYS FINANCE		
FREIGHT BILL NUMB DATE 05343013 10/14/02 ORIGIN: BALTIMORE FREIGHT BILL NUMB DATE	CAR CAR INIT NUMB STC NAHX 551159 3299 MD CAR CAR INIT NUMB STC	PRICE AUTHORITY 234 CSXT51473 DEST: HOUS	CHECK CHECK NUMBER DATE 00047085 10/28/02 STON TO CHECK CHECK NUMBER DATE	CHECK DEPOSIT AMOUNT DATE 8,311.50 11/04/02 X CHECK DEPOSIT AMOUNT DATE	LATE CHARGE 6 16.41 DAYS FINANCE LATE CHARGE		
FREIGHT BILL NUMB DATE 05343013 10/14/02 ORIGIN: BALTIMORE FREIGHT BILL NUMB DATE 05553809 10/29/02	CAR CAR INIT NUMB STC NAHX 551159 329 MD CAR CAR INIT NUMB STC RUSX 485008 329	PRICE AUTHORITY 234 CSXT51473 DEST: HOUS PRICE AUTHORITY 234 CSXT53203	CHECK CHECK NUMBER DATE 00047085 10/28/02 STON T	CHECK DEPOSIT AMOUNT DATE 8,311.50 11/04/02 X CHECK DEPOSIT AMOUNT DATE 6,348.51 11/21/02	LATE CHARGE 6 16.41 DAYS FINANCE LATE CHARGE 8 16.71		
FREIGHT BILL NUMB DATE 05343013 10/14/02 ORIGIN: BALTIMORE FREIGHT BILL NUMB DATE 05553809 10/29/02 05665440 11/05/02	CAR CAR INIT NUMB STC NAHX 551159 3299 MD CAR CAR INIT NUMB STC RUSX 485008 3299 RUSX 483318 3299	PRICE AUTHORITY 234 CSXT51473 DEST: HOUS PRICE AUTHORITY 234 CSXT53203 234 CSXT53203	CHECK CHECK NUMBER DATE 00047085 10/28/02 STON T. CHECK CHECK NUMBER DATE 00048717 11/19/02 00048999 11/21/02	CHECK DEPOSIT AMOUNT DATE 8,311.50 11/04/02 X CHECK DEPOSIT AMOUNT DATE 6,348.51 11/21/02 6,067.06 11/25/02	LATE CHARGE 6 16.41 DAYS FINANCE LATE CHARGE 8 16.71		
FREIGHT BILL NUMB DATE 05343013 10/14/02 ORIGIN: BALTIMORE FREIGHT BILL NUMB DATE 05553809 10/29/02 05665440 11/05/02 ORIGIN: BALTIMORE	CAR CAR INIT NUMB STC NAHX 551159 3299 MD CAR CAR INIT NUMB STC RUSX 485008 3299 RUSX 483318 3299 MD	PRICE AUTHORITY 234 CSXT51473 DEST: HOUS PRICE AUTHORITY 234 CSXT53203 234 CSXT53203	CHECK CHECK NUMBER DATE 00047085 10/28/02 STON T. CHECK CHECK NUMBER DATE 00048717 11/19/02 00048999 11/21/02	CHECK DEPOSIT AMOUNT DATE 8,311.50 11/04/02 X CHECK DEPOSIT AMOUNT DATE 6,348.51 11/21/02 6,067.06 11/25/02	LATE CHARGE 6 16.41 DAYS FINANCE LATE CHARGE 8 16.71 5 9.98		
FREIGHT BILL NUMB DATE 05343013 10/14/02 ORIGIN: BALTIMORE FREIGHT BILL NUMB DATE 05553809 10/29/02 05665440 11/05/02 ORIGIN: BALTIMORE FREIGHT BILL	CAR CAR INIT NUMB STC NAHX 551159 3299 MD CAR CAR INIT NUMB STC RUSX 485008 3299 RUSX 483318 3299 MD CAR CAR	PRICE AUTHORITY 234 CSXT51473 DEST: HOUS PRICE AUTHORITY 234 CSXT53203 234 CSXT53203 DEST: LAKE	CHECK CHECK NUMBER DATE 00047085 10/28/02 STON T. CHECK CHECK NUMBER DATE 00048717 11/19/02 00048999 11/21/02	CHECK DEPOSIT AMOUNT DATE 8,311.50 11/04/02 X CHECK DEPOSIT AMOUNT DATE 6,348.51 11/21/02 6,067.06 11/25/02 A CHECK DEPOSIT	LATE CHARGE 6 16.41 DAYS FINANCE LATE CHARGE 8 16.71 5 9.98 DAYS FINANCE		
FREIGHT BILL NUMB DATE 05343013 10/14/02 ORIGIN: BALTIMORE FREIGHT BILL NUMB DATE 05553809 10/29/02 05665440 11/05/02 ORIGIN: BALTIMORE FREIGHT BILL NUMB DATE	CAR CAR INIT NUMB STC NAHX 551159 3299 MD CAR CAR INIT NUMB STC RUSX 485008 3299 RUSX 483318 3299 MD CAR CAR INIT NUMB STC	PRICE AUTHORITY 234 CSXT51473 DEST: HOUS PRICE AUTHORITY 234 CSXT53203 234 CSXT53203 DEST: LAKE	CHECK CHECK NUMBER DATE 00047085 10/28/02 STON T. CHECK CHECK NUMBER DATE 00048717 11/19/02 00048999 11/21/02 E CHARLES L. CHECK CHECK	CHECK DEPOSIT AMOUNT DATE 8,311.50 11/04/02 X CHECK DEPOSIT AMOUNT DATE 6,348.51 11/21/02 6,067.06 11/25/02 A CHECK DEPOSIT AMOUNT DATE	LATE CHARGE 6 16.41 DAYS FINANCE LATE CHARGE 8 16.71 5 9.98 DAYS FINANCE LATE CHARGE		

ORIGIN: BALTIMORE

FREIGHT BILL

REIGHT BILL CAR CAR NUMB DATE INIT NUMB STCC

MD

DEST: MALTBY

05362883 10/15/02 NAHX 551154 3295234 CSXT3000 00047412 10/31/02 7,250.00 11/04/02

PRICE

CA

PRICE CHECK CHECK CHECK DEPOSIT DAYS FINANCE
AUTHORITY NUMBER DATE AMOUNT DATE LATE CHARGE

LATE CHARGE

11.93



PAGE NO: 002

SUMMARY OF E	FINANCE CHARGE	S INVOICE	# 06038860	12/02/02	
GRACE W R & CO				CREDIT TERM: 015 D	AYS
FREIGHT BILL NUMB DATE	CAR CAR INIT NUMB	PRICE STCC AUTHORITY	CHECK CHECK NUMBER DATE	CHECK DEPOSIT AMOUNT DATE	DAYS FINANCE LATE CHARGE
05553801 10/29/02	NAHX 551152	3295234 CSXT3000	00048717 11/19/02	7,395.00 11/21/02	8 19.46
ORIGIN: BALTIMORE		MD DEST: ST	JOHN N	В	
FREIGHT BILL	CAR CAR	PRICE	CHECK CHECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC AUTHORITY		AMOUNT DATE	LATE CHARGE
	NAHX 550418	3295234 CSXQ3000	00047412 10/31/02 00048717 11/19/02	3,326.88 11/04/02	5 5.47 16 17.43
03130302 10/21/02	WHIN 330100	3233234 CBAQ3000	00040717 11713702	3,312.03 11,21,02	10 17.43
ORIGIN: BALTIMORE		MD DEST: SULI	PHUR Li	A	
FREIGHT BILL	CAR CAR	PRICE	CHECK CHECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC AUTHORITY		AMOUNT DATE	LATE CHARGE
05406963 10/18/02	NAHX 553127	2819993 CSXT41618	00048717 11/19/02	5,319.00 11/21/02	19 33.25
ORIGIN: CINCINNATI	τ	OH DEST: CIT	Y OF COMMERCE C	A	
FREIGHT BILL	CAR CAR	PRICE	CHECK CHECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC AUTHORITY		AMOUNT DATE	LATE CHARGE
05301564 10/10/02	ACFX 045526	1051310 CSXT33	00047085 10/28/02	6,555.60 11/04/02	10 21.57
ORIGIN: VALLEYFIEI	סב	PQ DEST: BAL	I CURTIS BAY M	D	
FREIGHT BILL	CAR CAR	PRICE	CHECK CHECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC AUTHORITY		AMOUNT DATE	LATE CHARGE
05219957 10/04/02	NAHX 550161	2819993 CSXT41618	00048717 11/19/02	2,584.00 11/21/02	33 28.05
ORIGIN: VALLEYFIE	ŗD	PQ DEST: BAL	I LOCUST POINT M	D	
FREIGHT BILL	CAR CAR	PRICE	CHECK CHECK	CHECK DEPOSIT	DAYS FINANCE
NUMB DATE	INIT NUMB	STCC AUTHORITY	NUMBER DATE	AMOUNT DATE	LATE CHARGE
04382211 08/27/02		2819993 CSXT41618		2,584.00 11/21/02	71 60.36
04382211 08/27/02	FURX 850368	2819993 CSXT41618	00048999 11/21/02 00048999 11/21/02	2,584.00 11/25/02 2 584 00 11/25/02	75 63.76 75 63.76
04302211 00/27/02	FORM 050500	2019995 CBA141010	00040999 11/21/02	2,304.00 11/23/02	75 03.70
ORIGIN: VALLEYFIE	םב	PQ DEST: PHI	LADELPHIA PA	A	
			CHECK CHECK		DAYS FINANCE
NUMB DATE	INIT NUMB	STCC AUTHORITY	NUMBER DATE	AMOUNT DATE	LATE CHARGE
02281294 07/08/02	FURX 850643	3295234 CNQ 5400	00048717 11/19/02	2,925.00 11/21/02	121 116.44
WR GRACE & CO ATTN DAVID BANKS BLDG 30 7500 GRACE DRIVE				LLED 5090.73 CEIVED 490.47	
COLUMBIA	MD 21044	1-4098			
DIRECT QUESTIONS TO:		REMIT TO:	TOTAL I	TEMS DUE DATE	AMOUNT DUE

CSX TRANSPORTATION

PITTSBURGH PA 15264-0839

P.O. BOX 640839

23

12/17/02

696.70

FINANCECHARGE@CSX.COM

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PAGE NO : 001 TRANSPORT

SUMMARY OF FINANCE CHARGES INVOICE # 21722719 08/01/07

DOME	ARY OF FI	INANCE CHARGE	S	INVOICE	# 2172271	9	08/01/07			
WR GRACE & C	20						CREDIT TER	M: 015 DA	YS	
ORIGIN: ALL	OY		WV	DEST: PORT	TLAND	OR				
FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK DEPO	SIT	DAYS F	INANCE
NUMB	DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
21070585 06	5/06/07	GACX 010107	3295974	CSXT51855	ET	07/09/07	8,134.26	07/09/07	18	48.17
ORIGIN: AUG	GUSTA		GA	DEST: CHIC	CAGO	IL				
FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK DEPO	SIT	DAYS F	INANCE
NUMB	DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
21211752 06	5/18/07	UTLX 068450	2821122	CSXT15776	ET	07/18/07	8,175.57	07/18/07	15	40.35
ORIGIN: AUG	GUSTA		GA	DEST: NORT	TH BERGEN	ŊJ				
FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK DEPO	SIT	DAYS F	INANCE
NUMB	DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
21224016 06	5/19/07	UTLX 041981	2821122	CSXT15776	ET	07/18/07	8,298.90	07/18/07	14	38.22
ORIGIN: CAL	ERA		AL	DEST: CHIC	CAGO	IL				
FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK DEPO	SIT	DAYS F	INANCE
NUMB	DATE	INIT NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
21164725 06	5/14/07	ACFX 045414	3274111	CSXT52466	ET	07/13/07	2,986.00	07/13/07	14	13.75
21164985 06	5/14/07	ACFX 045959	3274111	CSXT52466	ET	07/13/07	2,986.00	07/13/07	14	13.75
21211899 06	5/18/07	ACFX 042535	3274111	CSXT52466	ET	07/20/07	2,986.00	07/20/07	17	16.70
ORIGIN: ENC	DREE		sc	DEST: GIRA	ARD	IL				
ORIGIN: ENC		CAR CAR	sc	DEST: GIRA	ARD CHECK	IL	CHECK DEPO	sit	DAYS F	INANCE
FREIGHT BILL		CAR CAR INIT NUMB	SC			CHECK	CHECK DEPO AMOUNT		DAYS F LATE	INANCE CHARGE
FREIGHT BILL	DATE		STCC	PRICE	CHECK	CHECK		DATE		
FREIGHT BILL NUMB 21068536 06	DATE	INIT NUMB	STCC	PRICE AUTHORITY CSXT51855	CHECK NUMBER	CHECK DATE	AMOUNT	DATE	LATE	CHARGE
FREIGHT BILL NUMB 21068536 06	DATE 5/06/07 DREE	INIT NUMB	STCC 1491950	PRICE AUTHORITY CSXT51855	CHECK NUMBER ET	CHECK DATE 07/09/07	AMOUNT	DATE 07/09/07	LATE 18	CHARGE
FREIGHT BILL NUMB 21068536 06 ORIGIN: ENC	DATE 5/06/07 DREE	INIT NUMB	STCC 1491950	PRICE AUTHORITY CSXT51855 DEST: MARS	CHECK NUMBER ET SHFIELD	CHECK DATE 07/09/07 WI CHECK	AMOUNT 5,324.42	DATE 07/09/07 SIT	LATE 18	CHARGE 31.53
FREIGHT BILL NUMB 21068536 06 ORIGIN: ENC FREIGHT BILL NUMB 21068524 06	DATE 5/06/07 DREE DATE 5/06/07	INIT NUMB NDYX 827551 CAR CAR INIT NUMB PLCX 042674	STCC 1491950 SC STCC 3295110	PRICE AUTHORITY CSXT51855 DEST: MARS PRICE AUTHORITY CSXT51855	CHECK NUMBER ET SHFIELD CHECK NUMBER ET	CHECK DATE 07/09/07 WI CHECK DATE 07/09/07	AMOUNT 5,324.42 CHECK DEPO AMOUNT 3,084.19	DATE 07/09/07 SIT DATE 07/09/07	LATE 18 DAYS F LATE 18	CHARGE 31.53 TINANCE CHARGE 18.26
FREIGHT BILL NUMB 21068536 06 ORIGIN: ENC FREIGHT BILL NUMB 21068524 06 21213429 06	DATE 5/06/07 DREE DATE 5/06/07 5/18/07	INIT NUMB NDYX 827551 CAR CAR INIT NUMB PLCX 042674 PLWX 044331	STCC 1491950 SC STCC 3295110 3295110	PRICE AUTHORITY CSXT51855 DEST: MARS PRICE AUTHORITY CSXT51855 CSXT51855	CHECK NUMBER ET SHFIELD CHECK NUMBER ET ET	CHECK DATE 07/09/07 WI CHECK DATE 07/09/07 07/18/07	AMOUNT 5,324.42 CHECK DEPO AMOUNT 3,084.19 3,143.91	DATE 07/09/07 0SIT DATE 07/09/07 07/18/07	LATE 18 DAYS F LATE 18 15	CHARGE 31.53 INANCE CHARGE 18.26 15.52
FREIGHT BILL NUMB 21068536 06 ORIGIN: ENC FREIGHT BILL NUMB 21068524 06 21213429 06 21213434 06	DATE 5/06/07 DREE DATE 5/06/07 5/18/07	INIT NUMB NDYX 827551 CAR CAR INIT NUMB PLCX 042674 PLWX 044331 PLCX 047826	STCC 1491950 SC STCC 3295110 3295110 3295110	PRICE AUTHORITY CSXT51855 DEST: MARS PRICE AUTHORITY CSXT51855 CSXT51855 CSXT51855	CHECK NUMBER ET SHFIELD CHECK NUMBER ET ET ET	CHECK DATE 07/09/07 WI CHECK DATE 07/09/07 07/18/07 07/18/07	AMOUNT 5,324.42 CHECK DEPO AMOUNT 3,084.19 3,143.91 3,401.30	DATE 07/09/07 0SIT DATE 07/09/07 07/18/07	LATE 18 DAYS F LATE 18 15 15	CHARGE 31.53 INANCE CHARGE 18.26 15.52 16.79
FREIGHT BILL NUMB 21068536 06 ORIGIN: ENC FREIGHT BILL NUMB 21068524 06 21213429 06 21213434 06	DATE 5/06/07 DREE DATE 5/06/07 5/18/07	INIT NUMB NDYX 827551 CAR CAR INIT NUMB PLCX 042674 PLWX 044331	STCC 1491950 SC STCC 3295110 3295110 3295110	PRICE AUTHORITY CSXT51855 DEST: MARS PRICE AUTHORITY CSXT51855 CSXT51855 CSXT51855	CHECK NUMBER ET SHFIELD CHECK NUMBER ET ET ET	CHECK DATE 07/09/07 WI CHECK DATE 07/09/07 07/18/07 07/18/07	AMOUNT 5,324.42 CHECK DEPO AMOUNT 3,084.19 3,143.91	DATE 07/09/07 0SIT DATE 07/09/07 07/18/07	LATE 18 DAYS F LATE 18 15	CHARGE 31.53 INANCE CHARGE 18.26 15.52
FREIGHT BILL NUMB 21068536 06 ORIGIN: ENC FREIGHT BILL NUMB 21068524 06 21213429 06 21213434 06	DATE 5/06/07 DREE DATE 5/06/07 5/18/07 5/18/07	INIT NUMB NDYX 827551 CAR CAR INIT NUMB PLCX 042674 PLWX 044331 PLCX 047826	STCC 1491950 SC STCC 3295110 3295110 3295110	PRICE AUTHORITY CSXT51855 DEST: MARS PRICE AUTHORITY CSXT51855 CSXT51855 CSXT51855	CHECK NUMBER ET SHFIELD CHECK NUMBER ET ET ET ET	CHECK DATE 07/09/07 WI CHECK DATE 07/09/07 07/18/07 07/18/07	AMOUNT 5,324.42 CHECK DEPO AMOUNT 3,084.19 3,143.91 3,401.30 3,051.97	DATE 07/09/07 0SIT DATE 07/09/07 07/18/07	LATE 18 DAYS F LATE 18 15 15	CHARGE 31.53 INANCE CHARGE 18.26 15.52 16.79
FREIGHT BILL NUMB 21068536 06 ORIGIN: ENC FREIGHT BILL NUMB 21068524 06 21213429 06 21213434 06 21237913 06	DATE 5/06/07 DREE DATE 5/06/07 5/18/07 5/18/07	INIT NUMB NDYX 827551 CAR CAR INIT NUMB PLCX 042674 PLWX 044331 PLCX 047826	STCC 1491950 SC STCC 3295110 3295110 3295110	PRICE AUTHORITY CSXT51855 DEST: MARS PRICE AUTHORITY CSXT51855 CSXT51855 CSXT51855 CSXT51855	CHECK NUMBER ET SHFIELD CHECK NUMBER ET ET ET ET	CHECK DATE 07/09/07 WI CHECK DATE 07/09/07 07/18/07 07/18/07	AMOUNT 5,324.42 CHECK DEPO AMOUNT 3,084.19 3,143.91 3,401.30 3,051.97	DATE 07/09/07 05IT DATE 07/09/07 07/18/07 07/18/07	DAYS F LATE 18 15 15 13	CHARGE 31.53 INANCE CHARGE 18.26 15.52 16.79 13.05
FREIGHT BILL NUMB 21068536 06 ORIGIN: ENC FREIGHT BILL NUMB 21068524 06 21213429 06 21213434 06 21237913 06 ORIGIN: ENC FREIGHT BILL	DATE 5/06/07 DREE DATE 5/06/07 5/18/07 5/18/07	INIT NUMB NDYX 827551 CAR CAR INIT NUMB PLCX 042674 PLWX 044331 PLCX 047826 PLCX 044103	STCC 1491950 SC STCC 3295110 3295110 3295110 SC	PRICE AUTHORITY CSXT51855 DEST: MARS PRICE AUTHORITY CSXT51855 CSXT51855 CSXT51855 CSXT51855	CHECK NUMBER ET SHFIELD CHECK NUMBER ET ET ET ET ET ET CHIX	CHECK DATE 07/09/07 WI CHECK DATE 07/09/07 07/18/07 07/18/07 07/18/07 AZ CHECK	AMOUNT 5,324.42 CHECK DEPO AMOUNT 3,084.19 3,143.91 3,401.30 3,051.97	DATE 07/09/07 05IT DATE 07/09/07 07/18/07 07/18/07	DAYS F LATE 18 15 15 13	CHARGE 31.53 INANCE CHARGE 18.26 15.52 16.79 13.05
FREIGHT BILL NUMB 21068536 06 ORIGIN: ENC FREIGHT BILL NUMB 21068524 06 21213429 06 21213434 06 21237913 06 ORIGIN: ENC FREIGHT BILL NUMB	DATE 5/06/07 DREE DATE 5/06/07 5/18/07 5/18/07 5/20/07 DREE	INIT NUMB NDYX 827551 CAR CAR INIT NUMB PLCX 042674 PLWX 044331 PLCX 047826 PLCX 044103 CAR CAR INIT NUMB	STCC 1491950 SC STCC 3295110 3295110 3295110 SC STCC	PRICE AUTHORITY CSXT51855 DEST: MARS PRICE AUTHORITY CSXT51855 CSXT51855 CSXT51855 CSXT51855 DEST: PHOP	CHECK NUMBER ET SHFIELD CHECK NUMBER ET ET ET ET ET ET ENIX CHECK NUMBER	CHECK DATE 07/09/07 WI CHECK DATE 07/09/07 07/18/07 07/18/07 07/18/07 AZ CHECK	AMOUNT 5,324.42 CHECK DEPO AMOUNT 3,084.19 3,143.91 3,401.30 3,051.97	DATE 07/09/07 05IT DATE 07/09/07 07/18/07 07/18/07	DAYS F LATE 18 15 15 13	CHARGE 31.53 CINANCE CHARGE 18.26 15.52 16.79 13.05 CINANCE CHARGE 48.15
FREIGHT BILL NUMB 21068536 06 ORIGIN: ENC FREIGHT BILL NUMB 21068524 06 21213429 06 21213434 06 21237913 06 ORIGIN: ENC FREIGHT BILL NUMB 21213445 06 21213445 06 21276393 06	DATE 5/06/07 DREE DATE 5/06/07 5/18/07 5/20/07 DREE DATE 5/18/07 5/23/07	INIT NUMB NDYX 827551 CAR CAR INIT NUMB PLCX 042674 PLWX 044331 PLCX 047826 PLCX 044103 CAR CAR INIT NUMB NDYX 828750 NDYX 832650	STCC 1491950 SC STCC 3295110 3295110 3295110 SC STCC 1491950 1491950	PRICE AUTHORITY CSXT51855 DEST: MARS PRICE AUTHORITY CSXT51855 CSXT51855 CSXT51855 DEST: PHOD PRICE AUTHORITY CSXT51855 CSXT51855 CSXT51855	CHECK NUMBER ET SHFIELD CHECK NUMBER ET ET ET ET ET ENIX CHECK NUMBER ET ETET	CHECK DATE 07/09/07 WI CHECK DATE 07/09/07 07/18/07 07/18/07 AZ CHECK DATE 07/18/07 AZ	AMOUNT 5,324.42 CHECK DEPO AMOUNT 3,084.19 3,143.91 3,401.30 3,051.97 CHECK DEPO AMOUNT 9,757.17 9,964.99	DATE 07/09/07 07/09/07 07/18/07 07/18/07 07/18/07 07/18/07	DAYS F LATE 18 15 15 13	CHARGE 31.53 CINANCE CHARGE 18.26 15.52 16.79 13.05 CINANCE CHARGE 48.15 32.78
FREIGHT BILL NUMB 21068536 06 ORIGIN: ENC FREIGHT BILL NUMB 21068524 06 21213429 06 21213434 06 21237913 06 ORIGIN: ENC FREIGHT BILL NUMB 21213445 06 21213445 06 21276393 06	DATE 5/06/07 DREE DATE 5/06/07 5/18/07 5/20/07 DREE DATE 5/18/07 5/23/07	INIT NUMB NDYX 827551 CAR CAR INIT NUMB PLCX 042674 PLWX 044331 PLCX 047826 PLCX 044103 CAR CAR INIT NUMB NDYX 828750	STCC 1491950 SC STCC 3295110 3295110 3295110 SC STCC 1491950 1491950	PRICE AUTHORITY CSXT51855 DEST: MARS PRICE AUTHORITY CSXT51855 CSXT51855 CSXT51855 DEST: PHOD PRICE AUTHORITY CSXT51855 CSXT51855 CSXT51855	CHECK NUMBER ET SHFIELD CHECK NUMBER ET ET ET ET ET ENIX CHECK NUMBER ET ETET	CHECK DATE 07/09/07 WI CHECK DATE 07/09/07 07/18/07 07/18/07 AZ CHECK DATE 07/18/07 AZ	AMOUNT 5,324.42 CHECK DEPO AMOUNT 3,084.19 3,143.91 3,401.30 3,051.97 CHECK DEPO AMOUNT 9,757.17	DATE 07/09/07 07/09/07 07/18/07 07/18/07 07/18/07 07/18/07	DAYS F LATE 18 15 15 13 DAYS F LATE 17 LATE 18	CHARGE 31.53 CINANCE CHARGE 18.26 15.52 16.79 13.05 CINANCE CHARGE 48.15
FREIGHT BILL NUMB 21068536 06 ORIGIN: ENC FREIGHT BILL NUMB 21068524 06 21213429 06 21213434 06 21213434 06 ORIGIN: ENC FREIGHT BILL NUMB 21213445 06 21276393 06 21349385 06	DATE 5/06/07 DREE DATE 5/06/07 5/18/07 5/20/07 DREE DATE 5/18/07 5/23/07 5/23/07	INIT NUMB NDYX 827551 CAR CAR INIT NUMB PLCX 042674 PLWX 044331 PLCX 047826 PLCX 044103 CAR CAR INIT NUMB NDYX 828750 NDYX 832650	STCC 1491950 SC STCC 3295110 3295110 3295110 SC STCC 1491950 1491950	PRICE AUTHORITY CSXT51855 DEST: MARS PRICE AUTHORITY CSXT51855 CSXT51855 CSXT51855 DEST: PHOM PRICE AUTHORITY CSXT51855 CSXT51855 CSXT51855 CSXT51855 CSXT51855	CHECK NUMBER ET SHFIELD CHECK NUMBER ET ET ET ET ET ET ENIX CHECK NUMBER ET	CHECK DATE 07/09/07 WI CHECK DATE 07/09/07 07/18/07 07/18/07 AZ CHECK DATE 07/18/07 07/18/07 07/18/07	AMOUNT 5,324.42 CHECK DEPO AMOUNT 3,084.19 3,143.91 3,401.30 3,051.97 CHECK DEPO AMOUNT 9,757.17 9,964.99 9,850.70	DATE 07/09/07 07/09/07 07/18/07 07/18/07 07/18/07 07/18/07	DAYS F LATE 18 15 15 13 DAYS F LATE 15 10	CHARGE 31.53 CINANCE CHARGE 18.26 15.52 16.79 13.05 CINANCE CHARGE 48.15 32.78
FREIGHT BILL NUMB 21068536 06 ORIGIN: ENC FREIGHT BILL NUMB 21068524 06 21213429 06 21213434 06 21237913 06 ORIGIN: ENC FREIGHT BILL NUMB 21213445 06 21213445 06 21276393 06	DATE 5/06/07 DREE DATE 5/06/07 5/18/07 5/18/07 DREE DATE 5/18/07 5/20/07	INIT NUMB NDYX 827551 CAR CAR INIT NUMB PLCX 042674 PLWX 044331 PLCX 047826 PLCX 044103 CAR CAR INIT NUMB NDYX 828750 NDYX 832650	STCC 1491950 SC STCC 3295110 3295110 3295110 SC STCC 1491950 1491950	PRICE AUTHORITY CSXT51855 DEST: MARS PRICE AUTHORITY CSXT51855 CSXT51855 CSXT51855 DEST: PHOD PRICE AUTHORITY CSXT51855 CSXT51855 CSXT51855	CHECK NUMBER ET SHFIELD CHECK NUMBER ET ET ET ET ET ET ENIX CHECK NUMBER ET	CHECK DATE 07/09/07 WI CHECK DATE 07/09/07 07/18/07 07/18/07 AZ CHECK DATE 07/18/07 AZ	AMOUNT 5,324.42 CHECK DEPO AMOUNT 3,084.19 3,143.91 3,401.30 3,051.97 CHECK DEPO AMOUNT 9,757.17 9,964.99 9,850.70	DATE 07/09/07 DATE 07/09/07 07/18/07 07/18/07 07/18/07 DATE 07/18/07 07/18/07	DAYS F LATE 18 15 15 13 DAYS F LATE 18 15 13	CHARGE 31.53 INANCE CHARGE 18.26 15.52 16.79 13.05 INANCE CHARGE 48.15 32.78
FREIGHT BILL NUMB 21068536 06 ORIGIN: ENC FREIGHT BILL NUMB 21068524 06 21213429 06 21213434 06 21213434 06 ORIGIN: ENC FREIGHT BILL NUMB 21213445 06 21276393 06 21349385 06 ORIGIN: ENC FREIGHT BILL ORIGIN: ENC FREIGHT BILL NUMB CORIGIN: ENC FREIGHT BILL ORIGIN: ENC FREIGHT BILL	DATE 5/06/07 DREE DATE 5/06/07 5/18/07 5/18/07 DREE DATE 5/18/07 5/20/07	CAR CAR INIT NUMB PLCX 042674 PLWX 044331 PLCX 047826 PLCX 044103 CAR CAR INIT NUMB NDYX 828750 NDYX 823034	STCC 1491950 SC STCC 3295110 3295110 3295110 SC STCC 1491950 1491950	PRICE AUTHORITY CSXT51855 DEST: MARS PRICE AUTHORITY CSXT51855 CSXT51855 CSXT51855 CSXT51855 DEST: PHOM PRICE AUTHORITY CSXT51855 CSXT51855 CSXT51855 CSXT51855 CSXT51855	CHECK NUMBER ET SHFIELD CHECK NUMBER ET ET ET ET ET ET ET TILE CHECK	CHECK DATE 07/09/07 WI CHECK DATE 07/09/07 07/18/07 07/18/07 AZ CHECK DATE 07/18/07 07/18/07 07/18/07 07/18/07	AMOUNT 5,324.42 CHECK DEPO AMOUNT 3,084.19 3,143.91 3,401.30 3,051.97 CHECK DEPO AMOUNT 9,757.17 9,964.99 9,850.70	DATE 07/09/07 DATE 07/09/07 07/18/07 07/18/07 07/18/07 07/18/07 07/18/07 07/18/07	DAYS F LATE 18 15 15 13 DAYS F LATE 18 15 13	CHARGE 31.53 INANCE CHARGE 18.26 15.52 16.79 13.05 INANCE CHARGE 48.15 32.78 42.13

AL

DEST: BIRMINGHAM

AL

ORIGIN: MT MEIGS



PAGE NO: 002

SUMMARY OF FINANCE CHARGES	INVOICE # 21722719	08/01/07
SUMMARI OF FINANCE CHARGES	INVOICE # 21/22/19	00/01/0/

WD CDACE & CO	CDENTT TEDM.	015 DAVC

FREIGHT BILL CAR CAR		PRICE	CHECK CHECK	CHECK DEPOSIT	DAYS FINANCE	
NUMB	DATE	INIT NUMB	STCC AUTHORITY	NUMBER DATE	AMOUNT DATE	LATE CHARGE
FREIGHT BI	LL	CAR CAR	PRICE	CHECK CHECK	CHECK DEPOSIT	DAYS FINANCE
NUMB	DATE	INIT NUMB	STCC AUTHORITY	NUMBER DATE	AMOUNT DATE	LATE CHARGE
20862952	05/21/07	NCUX 050323	3295974 CSXT3504	ET 07/27/07	1,612.00 07/27/07	52 27.58

ORIGIN: ORANDA VA DEST: AUGUSTA GA

FREIGHT BILL CAR CAR		1	PRICE CHECK CHECK		CHECK	CHECK DEI	POSIT	DAYS F	INANCE		
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
21003417	06/01/07	NAHX	550274	3274111	CSXT52466	ET	07/02/07	2,987.22	07/02/07	16	15.72
21053448	06/05/07	NAHX	550677	3274111	CSXT52466	ET	07/09/07	2,851.52	07/09/07	19	17.82
21096903	06/08/07	NAHX	551566	3274111	CSXT52466	ET	07/09/07	2,973.72	07/09/07	16	15.65

ORIGIN: TOLEDO OH DEST: HOUSTON TX

FREIGHT BI	LL	CAR C	AR	1	PRICE	CHECK	CHECK	CHECK DE	POSIT	DAYS I	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
21056823	06/05/07	ACFX	083469	2821147	VOID	ET	07/09/07	6,641.00	07/09/07	19	41.51

WR GRACE & CO PREVIOUSLY BILLED 24549.48
ATTN LOGISTICS DEPT PREVIOUSLY RECEIVED 0.00

62 WHITTEMORE AVE

CAMBRIDGE MA 02140-1692

DIRECT QUESTIONS TO: REMIT TO: TOTAL ITEMS DUE DATE AMOUNT DUE FINANCECHARGE@CSX.COM

CSX TRANSPORTATION

P.O. BOX 640839 20 08/16/07 549.58

PITTSBURGH PA 15264-0839